AMENDMENT OF SOLICITATION/MODIFIC	ATION	1. CONTINACT IS CODE	PAGE OF PAGES
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2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0014 6. ISSUED BY CODE	07/2 2 /2010	7. ADMINISTERED BY (if other than item 6)	CODE SARROD
	SRRPOD		SRRPOD
SRRPOD US ENVIRONMENTAL PROTECTION	AGENCY	SRRPOD US ENVIRONMENTAL PROTECTI	ON AGENCY
SUPERFUNDRORA REGIONAL PROCU		SUPERFUNDERCEA REGIONAL PR	
OPERATIONS		OPERATIONS	
1200 PENNSYLVANIA AVE NW		1200 PENNSYLVANIA AVE NW	
WASHINGTON DC 20460	0.01.01.770.0.10	WASHINGTON DC 20460	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	i, county, State and ZIP Code;	(x) 9A. AMENDMENT OF SOLICITATION NO.	
X-EETO INC			
ATTN NA		B. DATED (SEE ITEM 11)	
8725 NW 18TH TER SUITE 304			
MIAMI FL 33172		x 10A MODIFICATION OF CONTRACT/ORDER	NO.
		* EP-W-08-071	
		10B. DATED (SEE ITEM 13)	
CODE (b)(4)	FACILITY CODE	09/30/2008	
(-)(-)	19 THIS (TEM TRILLY APPLIES)	TO AMENDMENTS OF SOLICITATIONS	
The above numbered solicitation is amended as set for			tended, [] is not extended.
		the solicitation or as amended, by one of the following m	
		owledging receipt of this amendment on each copy of the	
		numbers. FAILURE OF YOUR ACKNOWLEDGEMENT T	
		ND DATE SPECIFIED MAY RESULT IN REJECTION OF	
		ay be made by telegram or letter, provided each telegram	
to the solicitation and this amendment, and is received		specified.	
12. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule	(uired)		
	ODIFICATION OF CONTRACTS/OR	DERS. IT MODIFIES THE CONTRACT/ORDER NO. AS I	DESCRIBED IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED F	PURSUANT TO: (Specify authority)	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT
ORDER NO. IN THEM TOX.			
B. THE ABOVE NUMBERED CONTRAC	T/ORDER IS MODIFIED TO REFLE	ECT THE ADMINISTRATIVE CHANGES (such as change AUTHORITY OF FAR 43.103(b).	as in paying office,
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT 1	TO AUTHORITY OF:	
		·	
D. OTHER (Specify type of modification		APPR 1005) POWER TON	
		(FEB 1995) DEVIATION	
	is required to sign this documen		·
DUNS Number: (b)(4)	(Organized by UCF section heading	is, including solicitation/contract subject matter where fea	sible.)
	Preparedness Progr	am Analytical and Technical	Support
Max Expire Date: 09/30/2013	reparedness riogr	om mary crear and recimient	buppore
Payment:			
RTP FINANCE CENTER			
RIP FINANCE CENTER US ENVIRONMENTAL PROTECTION .	AGENCY		
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109 TW ALEXANDER DRIVE			
DURHAM NC 27711	10000 : 001001001		
Period of Performance: 10/01	/ZUUB to 09/30/201	U	
Continued			
	a document referenced in Item 9A or	r 10A, as heretofore changed, remains unchanged and in	
15A. NAME AND TITLE OF SIGNER (Type or print)		16A NAME AND TITLE OF CONTRACTING OF	10ER (Type or print)
		Claudia Armstrong	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 16B, UNITED STATES OF AMERICA	16C. DATE SIGNED
		(Mudie Aldenstron	2 7/20/10
(Signature of person authorized to sign)		(Signafure of Contracting Officer)	+ 4/2/10
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CONTINUATION SHEET	REFE	ΞR
CONTINUATION SHEET	ED.	7.1

REFERENCE NO. OF DO ONT BEING CONTINUED EP-W-08-071/0014

AGE 2

OF 7

NAME OF OFFEROR OR CONTRACTOR

X-EETO	TNC
V FRIO	TIVO

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The purpose of this modification is to add the				
	following personnel to the appropriate positions		1 1		
	within this contract. Project Manager, from (b)(4)		1 1	ĺ	
	to (b)(4) ; Senior Emergency				
	Management Analyst from (b)(4) to (b)(4)				
	Emergency Management Analyst to (b)(4) Emergency Management Analyst to (b)(4)				
	Senior Telecommunications Secialist from				
	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$				
	Secured Access Facility Manager from (b)(4)				
	(b)(4) to (b)(4) Additionally, changes				
	to Attachment 7 of the contract entitled, Laor				
	Classifications, Duties, and qualifications, were				
	made on page 3 of this modification and				
	higlighted in bold. All other terms previously				
	set forth remain unchanged.			7	
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MODIFICATIONS TO THE CONTRACT

- 1. The Section H clause entitled "Key Personnel (EPAAR 1552.237-72) (FEB 1995) DEVIATION" has been modified. The text is as follows:
- (a) The Contractor shall assign to this contract the following key personnel:

Project Manager: (b)(4)
Senior Emergency Management Analyst: (b)(4)
Emergency Management Analyst:
(b)(4) Emergency Operations Facility Manager
(b)(4)
Senior Telecommunications Specialist: (b)(4)
Telecommunications Specialist: (b)(4)
EOF Secured Access Facility Manager: (b)(4)

- (b) During the first 120 calendar days of performance, the Contractor shall make no substitutions of key personnel unless the substitution is necessitated by illness, death, or termination of employment. The Contractor shall notify the Contracting Officer within 15 calendar days after the occurrence of any of these events and provide the information required by paragraph (c) of this clause. After the initial 120-day period, the Contractor shall submit the information required by paragraph (c) to the Contracting Officer at least 15 days prior to making any permanent substitutions.
- (c) The Contractor shall provide a detailed explanation of the circumstances necessitating the proposed substitutions, complete resumes for the proposed substitutes, and any additional information requested by the Contracting Officer. Proposed substitutes should have comparable qualifications to those of the persons being replaced. The Contracting Officer will notify the Contractor within 15 calendar days after receipt of all required information of the decision on substitutions. This clause will be modified to reflect any approved changes of key personnel.

ATTACHMENT 7

Labor Classifications, Duties, and Qualifications

The following labor classifications shall be used by the contractor in preparing technical and cost proposals.

Project Manager

- a. Duties. Serves as the contractor's contract manager, and shall be the contractor's authorized interface with the Government Contracting Officer (CO), Project Officer (PO), Work Assignment Manager (WAM), and government management personnel. Responsible for formulating and enforcing work standards, assigning contractor schedules, reviewing work discrepancies, supervising contractor personnel and communicating policies, purposes, and goals of the organization to subordinates. Shall be responsible for overall contract performance.
- ti. Qualifications. A Master's degree in National Security Strategy, Management, Public Administration, Political Science, or other related scientific, technical, or liberal arts discipline and a minimum of 15 years experience, with 10 years experience specialized. In lieu of a Master's degree, the project manager must have a minimum of 15 years experience, which must be specialized in the field of National Security Strategy, Management, Public Administration, or Political Science. The project manager must be an American citizen with a Top Secret national security clearance, current at the time of contract award.
- EOC Secured Access Facility Manager / Sensitive Compartmented Information Facility Manager
- b. A Bachelor's degree in Telecommunications Systems, Management, Susiness, Information Systems, or other related scientific or technical discipline; a minimum of three years experience including working in secure access facilities and understanding of protocols for National Security Information, of which one year must be specialized; and an American citizen with a Top Secret national security clearance (current at the time of contract award).

in lieu of a Bachelor's degree, experience must include a minimum of five years working in access facilities and understanding protocols for National Security Information, three years in management of secure communications equipment and operations, management of security related policies, procedures and technical documents, as well as supervision of subordinates operating in secure environments.

- (1) General experience includes increasing responsibilities in project management and personnel management; familiarity with secure and non-secure voice and data communications systems and equipment; policies and procedures associated with personnel and document security, PC based office automation equipment and programs (word processing, data base management, spreadsheet, modem communications, etc.); and demonstrated ability to effectively communicate orally and in writing,
- (2) Specialized experience includes work with Federal national security programs; national security emergency program management and/or operations; catastrophic disaster and/or environmental emergency program management or operations; emergency operations center (EOC) activities; demonstrated ability to provide guidance and direction in the tasks similar to the tasks described in the statement of work; and demonstrated capability in managing multi-task contracts of this type and complexity. Familiarity with interagency national security policy formulation.
- Senior Emergency Management Analyst
- a. Duties. Serves as the Deputy (HQ) Project Manager for those tasks being performed under this

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- a. Duties. Serves as the Deputy (HQ) Project Manager for those tasks being performed under this

contract at the EPA headquarters in Washington, D.C. Provides technical and administrative direction for and daily supervision of contractor personnel performing program analyst tasks, including review of work products for correctness, adherence to program requirements and government standards, and for progress in accordance with deliverables schedules. Coordinates with the Program Manager to ensure problem solution, assignment assessment and operations planning.

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a. Duties. Serves as the Deputy (EOF) Project Manager for those tasks being performed under this contract at the EPA Emergency Operating facility (EOF), the EOF COMSEC Custodian, and the EPA EOF Property Manager/Supply Officer. Provides technical and administrative direction for and daily supervision

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- Senior Telecommunications Specialist
- a. Duties. Operates and performs operator level preventive and corrective maintenance on all telecommunications and cryptographic equipment and systems. Serves as the Alternate COMSEC Custodian. Prepares the felecommunications systems portions of the daily, weekly, and monthly Operations Status reports; identifies telecommunications equipment and system shortfalls; and develops/revises Standard Operating Procedures (SOP) and instructions for telecommunications and cryptographic equipment and systems operations and transmission security (TRANSEC). Works under the general supervision of the Emergency Operations Center Manager and receives work assignments from the Project Manager and/or Emergency Operations Facility Manager.
- b. Qualifications. A Bachelor's degree in Telecommunications Systems, Management, Business, Information Systems, or other related scientific, technical, or liberal arts discipline; a minimum of six years experience, of which at least four years must be specialized; and a Top Secret national security clearance (current at time of contract award).
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- b. Qualifications. A Bachelor's degree in Telecommunications Systems, Management, Business, Information Systems, or other related scientific, technical, or literal arts discipline; a minimum of six years experience, of which at least four years must be specialized; and e Top Secret national security clearance (current at time of contract award).
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- (2) Specialized experience includes national security emergency, catastrophic disaster, or environmental emergency program and/or facilities operations; physical security end operations security (OPSEC) planning; previous experience as a COMSEC Custodian or Alternate COMSEC Custodian; and demonstrated ability to develop operational plans, procedures, and instructions.

Telecommunications Specialist

a. Duties. Operates and performs operator level preventive and corrective maintenance on all telecommunications and cryptographic equipment and systems. Serves as the Alternate COMSEC Custodian. Prepares the telecommunications systems portions of the daily, weekly, and monthly Operations Status reports; identifies telecommunications equipment and system shortfalls; and develops/revises Standard Operating Procedures (SOP) and instructions for telecommunications and cryptographic equipment and systems operations and transmission security (TRANSEC). Works under the general supervision of the Emergency Operations Center Manager and receives work assignments from the Project Manager and/or Emergency Operations Facility Manager.

- ti. Qualifications. A Bachelor's degree is preferred in Telecommunications Systems, Management, Business, Information Systems, or other related scientific, technical, or liberal arts discipline; a minimum of four years experience, of which at least two years must be specialized; and a Top Secret national security clearance (current at time of contract award).
- (1) General experience includes telecommunications equipment/systems operations; emergency operations center (EOC) activities; PC based office automation equipment and programs (word processing, data base management, spreadsheet, modern communications, etc.); and demonstrated ability to effectively communicate orally and in writing.
- (2) Specialized experience includes national security emergency, catastrophic disaster, or environmental emergency program and/or facilities operations; physical security and operations security (OPSEC) planning; previous experience as a COMSEC Custodian or Alternate COMSEC Custodian; and demonstrated ability to develop operational plans, procedures, and instructions.
- EOC Secured Access Facility Manager / Sensitive Compartmented Information Fecility Manager
- a. Duties. Serves as the manager for the Secure Access Facility and Sensitive Compartmented facility located in the Emergency Operations Center. Ensures accountability of secure information process including proper documentation of secure material. Also, helps maintain day to day operations of secure IT equipment (stand alone or network enabled). Provides technical and administrative support for daily work products including review of work products for correctness, adherence to program requirements, security procedures, and government standards. Coordinates with the Program Manager to ensure problem solution, assignment of contractor personnel, and preparation of monthly status reports. Performs all COMSEC Custodian duties and responsibilities as detailed in the government National Security Agency (NSA) and EPA security regulations.
- b. A Bachelor's degree in Telecommunications Systems, Management, Business, Information Systems, or other related scientific or technical discipline; a minimum of three years experience including working in secure access facilities and understanding of protocola for National Security Information, of which one year must be specialized; and an American citizen with a Top Secret national security clearance (current at time of contract award).
- (1) General experience includes facilities operations, personnel management, and/or property/supply management; PC based office automation equipment and programs (word processing, data base management, spreadsheet, modern communications, etc.); and demonstrated ability to effectively communicate orally and in writing.
- (2) Specialized experience includes national security emergency, catastrophic disaster, or environmental emergency program and/or facilities operations; physical security and/or operations security (OPSEC) Planning; and demonstrated ability to develop operational plans, procedures, and instructions.

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- b. Qualifications. A Bachelor's degree is preferred in Telecommunications Systems, Management, Business, Information Systems, or other related scientific, technical, or liberal arts discipline; a minimum of four years experience, of which at least two years must be specialized; and a Top Secret national security clearance (current at time of contract award).
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- b. A Bachelor's degree in Telecommunications Systems, Management, Business, Information Systems, or other related scientific or technical discipline; a minimum of three years experience including working in secure access facilities and understanding of protocols for National Security Information, of which one year must be specialized; and an American citizen with a Top Secret national security clearance (current at time of contract award).
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AMENDMENT OF SOLICITATION/MOD	IFICATION O. NTRACT	1, CONMACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MDDIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	1 3 5. PROJECT NO. (If applicable)
0015	09/23/2010	10D3N0N033	S. Fredest No. (in application)
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US ENVIRONMENTAL PROTECTI SUPERFUNDRCRA REGIONAL PR OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		US ENVIRONMENTAL PROTECT SUPERFUNDRCRA REGIONAL E OPERATIONS 1200 PENNSYLVANIA AVE NW	PROCUREMENT
8. NAME AND ADDRESS OF CONTRACTOR (No.	street, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
X-EETO INC ATTN NA 8725 NW 18TH TER SUITE 304 MIAMI FL 33172		9B. DATED (SEE ITEM 11) x 10A MODIFICATION OF CONTRACT/ORDI EP-W-08-071 10B. DATED (SEE ITEM 13)	ER NO.
CODE (b)(4)	FACILITY CODE		
(b)(4)		09/30/2008	
☐ The above numbered solicitation is amended as		LIES TO AMENDMENTS OF SOLICITATIONS	extended. [] is not extended.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	TO MODIFICATION OF CONTRACTS JED PURSUANT TO: (Specify author	Net Increase: S/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. A TITLY) THE CHANGES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRACT
	ORTH IN ITEM 14, PURSUANT TO I	EFLECT THE ADMINISTRATIVE CHANGES (such as char THE AUTHORITY OF FAR 43.103(b).	rges ar paying office,
D. OTHER (Specify type of modific	ation and authority)		
E. IMPORTANT: Contractor Kis n	ot. is required to sign this docu	ument and return0 copies to the is	ssuing office.
DUNS Number: (b)(4) National Security Emergence Max Expire Date: 09/30/201	cy Preparedness Pro	odings, including solicitation/contract subject matter where to ogram Analytical and Technical oncremental funding in the amo	Support.
to the contract. All othe Delivery Location Code: RE RECONSTRUCT SHIP TO		ions remain unchanged.	
WASHINGTON DC USA			
Continued			
Except as provided herein, all terms and conditions 15A. NAME AND TITLE OF SIGNER (Type or print		9A or 10A, as heretofore changed, remains unchanged and 16A NAME AND TITLE OF CONTRACTING C	
15B. CONTRACTOR/OFFEROR	15C. DATE SK	Claudia Armstrong GNED 16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
		Guida of Gun	09/23/2010
(Signature of person authorized to sign)		(Signature of Contracting Officer)	11

NSN 7540-01-152-8070 Previous edition unusable

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STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-88-071/0015

NAME OF OFFEROR OR CONTRACTOR
X-EETO INC

NSN 7540-01-162-0087

ПЕМ NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY U	NIT D)	UNIT PRICE (E)	AMOUNT (F)
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NAME OF OFFEROR OR CONTRACTOR

NEN 7540-01-150-0007

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NAME OF OFFEROR OR CONTRACTOR

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OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (40 CFR) 82-110

MODIFICATIONS TO THE CONTRACT

The following funding modifications have been made:

OPTION Period 1:

- 2. The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been modified. The text is as follows:
- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of $\S(b)(4)$ is allotted to cover estimated cost. Funds in the amount of \S are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through October 2009.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.
- (C) The parties agree that if the contractor's incurred costs are less than the total amount allotted to the contract as set forth in paragraph (a) above, the contractor shall only be entitled to receive payment in an amount that represents its allowable incurred costs and the associated fixed fee.

	Previous Mod No. Mod. 9	This Mod No. 15	Revised Totals
Est. Cost	\$ (b)(4)		
Base Fee	\$		
Total	\$881,115.04	\$338,579.96	\$1,219,695.00

AMENDMENT OF SOLICITATION	ON/MODIFIC	ATION OF	TRACT		1. CONTRACT ID CODE		1 R
2. AMENDMENT/MODIFICATION NO.		3. EFFE	ATE	4. RE	QUISITION/PURCHASE REQ. No.	6. PRC	1 8 DJECT NO. (If applicable)
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	RED CONTRAC c.) SET FORTH	CT/OROER IS MO LINITEM 14, PUI	DDIFIED TO REFLECT RSUANT TO THE AUTH	THE AI	GES SET FORTH IN ITEM 14 ARE MADE IN TO DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b). RITY OF:		
D. OTHER (Specify type		• •	4 11 -				
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E. IMPORTANT: Contractor	🗵 is not,		sign this document and				
DUNS Number: (b)(4) National Security Eme Max Expire Date: 09/3 The purpose of this re beginning 10/1/10 the \$810,420.04 and to re	ergency: 30/2013 modifica rough 9/ emove the	Preparedn tion is t 30/11, in e section 80)" and	ess Program o exercise of the contract of the	Ana opti fur ntit H c	solicitation/contract subject matter where feasibely tical and Technical Subject matter where feasibely tical and Technical Subject and Option 2 for AN effected Option Period 2 in the clause entitled "CONTRACT and conditions remain the	uppoi ctive e amo MANCI TOR I	e period ount of E PERFORMANCE
LIST OF CHANGES: Reason for Modificat: Continued				A. as he	eretofore changed, remains unchanged and in fu	Il force a	and effect
15A. NAME AND TITLE OF SIGNER (7)		2 200Millout releti	5555 M. (16.11) 571 OF 107	16A.	NAME AND TITLE OF CONTRACTING OFFICE		
	<u> </u>				audia Armstrong		
15B. CONTRACTOR/OFFEROR			ISC. DATE SIGNED	16B.	WITED STATES OF AMERICA	rel	16C, DATE SIGNED 09/28/2010
(Signature of person authorize	ed to sign)			17	(Signature of Contracting Officer)	ノ	
NSN 7540-01-152-8070			Workin	200	'ony	IANDAF	RD FORM 30 (REV. 10-83)

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Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED BP-W-08-D71/D

NAME OF OFFEROR OR CONTRACTOR

NSN 7540-01-152-8067

X-EETO INC ITEM NO. SUPPLIES/SERVICES UNITPRICE AMQUNT (C) (D) (E) (F) New Total Amount for this Version: \$1,258,472.88 New Total Amount for this Award: \$7,234,135.88 Obligated Amount for this Modification: \$810,420.04 New Total Obligated Amount for this Award: \$3,222,513.04 CHANGES FOR LINE ITEM NUMBER: 21 Obligated Amount for this modification: \$818,428.84 Exercised option NEW ACCOUNTING CODE ABDED: Account Code: 1D-T-B3N-ZZZD73C-25B5-HQ0DBM88-10D3NBNB33-801 Beginning FiscalYcar 18 Ending Fiscal Year Fund (Appropriation) T Budget Drganization D3N Quantity: D Amount: \$010,420.04 Percent: 64.8D918 Subject To Funding: N Payment Address: RTP Finance Center OS Environmental Protection Agency RTP-Finance Center (D143-D2) 109 TW Alexander Orive Durham wG 27711 CHANGES FOR LINE ITEM NUMBER: 21A Exercised option Delivery Location Code: RECDW SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA Payment: RTP FINANCE CENTER US BNV1RDNMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 189 TW ALEXANDER DRIVE DURHAM NC 27711 BFY: 10 Fund: T Dudget Drg: D3N Frogram (PRC): ZZZD73C Budget (BOC): 25D5 Job #: HQ00BM#0 DCN -Line ID: 1003NpND33-001 FOB: Destination Period of Performance: 1D/D1/2DD8 to 09/30/2013

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NAME OF OFFEROR OR CONTRACTOR

NSN 7540-01-152-8067

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NAME OF OFFEROR OR CONTRACTOR

X-ESTO INC

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NSN 7540-01-152-8067

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MODIFICATIONS TO THE CONTRACT

1. Option Period II is exercised. The Start Date and End Date for this period of performance are as follows:

Start Date 10/01/10 End Date 09/30/11

- 2. The Section B clause entitled "LEVEL OF EFFORT--COST REIMBURSEMENT TERM CONTRACT (EPAAR 1552.211-73) (APR 1984) DEVIATION" has been modified. The text is as follows:
- (a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government will order 14,885 direct labor hours for the Option Period II which represents the Government's best estimate of the level of effort required to fulfill these requirements.
- (b) Direct labor includes personnel such as engineers, scientists, draftsmen, technicians, statisticians, and programmers and not support personnel such as company management, typists, and key punch operators even though such support personnel are normally treated as direct labor by the Contractor. The level of effort specified in paragraph (a) includes Contractor, subcontractor, and consultant labor hours.
- (c) Under any circumstances, if the Government orders or the Contractor provides less than 90 percent of the level of effort specified for the base period or any optional period exercised, an equitable downward adjustment of the fixed fee, if any, for that period will be made. The Government may require the Contractor to provide additional effort up to 110 percent of the level of effort for any period until the estimated cost for that period has been reached. However, this additional effort shall not result in any increase in the fixed fee, if any. If this is a cost-plus-incentive-fee (CPIF) contract, the term "fee" in this paragraph means "base fee and incentive fee." If this is a cost-plus-award-fee (CPAF) contract, the term "fee" in this paragraph means "base fee and award fee."
- (d) If the level of effort specified to be ordered during a given base or option period is not ordered during that period, that level of effort may not be accumulated and ordered during a subsequent period.
- (e) These terms and conditions do not supersede the requirements of either the "Limitation of Cost" or "Limitation of Funds" clauses.
- 3. The Section B clause entitled "ESTIMATED COST AND FIXED FEE (EP 52.216-190) (APR 1984)" has been modified. The text is as follows:

Option Period II Totals:

- (a) The estimated cost of this contract is $\S^{(b)(4)}$
- (b) The fixed fee is $\mathbf{s}^{(b)(4)}$

- (c) The total estimated cost and fixed fee is \$1,250,472
- 4. The Section B clause entitled "OTHER DIRECT COSTS (EP 52.231-110) (APR 1984)" has been modified. The text is as follows:

For the categories listed, direct costs in excess of the following are not allowable as a charge to this contract without the prior written approval of the Contracting Officer:

	Base	Option	Option	Option	Option
	Period	Period 1	Period 2	Period 3	Period 4
	Ceiling	Ceiling	Ceiling	Ceiling	Ceiling
Travel/local and long distance	\$38,000	\$38,000	\$38,000	\$38,000	\$38,000

5. The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been modified. The text is as follows:

Option Period II: (As of 10/1/10)

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of $\S^{(b)(4)}$ is allotted to cover estimated cost. Funds in the amount of $\S^{(b)(4)}$ are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through May 2011.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.
- (C) The parties agree that if the contractor's incurred costs are less than the total amount allotted to the contract as set forth in paragraph (a) above, the contractor shall only be entitled to receive payment in an amount that represents its allowable incurred costs and the associated fixed fee.

Option Period II					
	This Mod No. 16				
Est. Cost		\$ (b)(4)			
Base Fee					
Total		\$810,420.04			

Option Period II Current Contract Total (Contract Ceiling)	\$1,250,472.00
Option Period II Current Contract Total Funding This Mod 16	\$.810,420.04
Amount Required to Fully Fund	\$440,051.96

6. The Section F clause entitled "PERIOD OF PERFORMANCE (EP 52.212-140) (APR 1984)" has been modified. The text is as follows:

The period of performance of this contract shall be from $\frac{10/01/10}{9/30/11}$ inclusive of all required reports.

7. The Section H clause entitled "OPTION TO EXTEND THE TERM OF THE CONTRACT--COST-TYPE CONTRACT (EPAAR 1552.217-71) (APR 1984) DEVIATION" has been modified. The text is as follows:

The Government has the option to extend the term of this contract for four additional one-year period(s). If more than 60 days remain in the contract period of performance, the Government, without prior written notification, may exercise this option by issuing a contract modification. To exercise this option within the last 60 days of the period of performance, the Government must provide to the Contractor written notification prior to that last 60-day period. This preliminary notification does not commit the Government to exercising the option. The Government's estimated level of effort is 14,885 direct labor hours for all four option periods. Use of an option will result in the following contract modifications:

(a) The "Period of Performance" clause will be amended to cover a base and Option Periods from:

Period	Start Date	End Date
Base Period Option Period I	10/01/08 10/01/09	09/30/09 09/30/10
Option Period II	10/01/10	09/30/11
Option Period III	10/01/11	09/30/12
Option Period IV	10/01/12	09/30/13

(b) Paragraph (a) of the "Level of Effort" clause will be amended to reflect a new and separate level of effort of:

	Level of Effort	
Period	Direct Labor Hours basic quantity	
Base Year Period	14,885	
Option Period I	14,885	

Option	Period	II	14,885
Option	Period	III	14,885
Option	Period	IV	14,885

* To Be Completed at time of contract award

(c) The "Estimated Cost and Fixed Fee" clause will be amended to reflect increased estimated costs and fixed fee for each option period as follows:

Period	Estimated Cost	Fixed Fee	Total
Base	s(b)(4)	\$ (b)(4)	\$1,192,398
Option Period I	ş	Ş	\$1,219,697
Option Period II	\$	\$	\$1,250,472
Option Period III Option Period IV	dr d	\$ 6	\$1,286,837 \$1,325,322
Option Period IV	4	9	71,223,322

(d) If this contract contains "not to exceed amounts" for elements of other direct costs (ODC), those amounts will be increased as follows:

Period

Total ODCs (including travel)

	Base	Option	Option	Option	Option
	Period	Period l	Period 2	Period 3	Period 4
	Ceiling	Ceiling	Ceiling	Ceiling	Ceiling
Travel/local and long distance	\$38,000	\$38,000	\$38,000	\$38,000	\$38,000

- 8. The section H clause entitled "CONTRACTOR PERFORMANCE EVALUATIONS (EPAAR 1552.210-80)" is hereby removed from this contract due to the Agency's transition to using the Contractor Performance Assessment Reporting System (CPARS) in place of the National Institute of Health's (NIH) Contract Performance System (CPS) as the mechanism used to submit evaluation reports to the Past Performance Information Retrieval System (PPIRS). All references to the NIH CPS found within this contract are hereby replaced with CPARS.
- 9. The section H clause entitled "CONTRACTOR PERFORMANCE INFORMATION (EPAAR 1552.242-71)" is added to this contract.
- (a) In accordance with Federal Acquisition Regulation (FAR) Subpart 42.15 and EPAAR Deviation 1542.15, past performance evaluations shall be prepared and submitted electronically to the Past Performance Information Retrieval System (PPIRS). The process for submitting evaluation reports to PPIRS shall be through use of the Contractor Performance Assessment Reporting System (CPARS) which has connectivity with PPIRS.

Using CPARS, EPA shall evaluate contractor performance using the following

evaluation factors as applicable: Technical (Quality of Product), Product Performance, Systems Engineering, Software Engineering, Logistic Support/Sustainment, Product Assurance, Other Technical Performance, Schedule, Cost Control (Not Applicable for Firm-Fixed Price or Firm-Fixed Price with Economic Price Adjustment), Management, Management Responsiveness, Subcontract Management, Program Nanagement and Other Management, Other Areas, and Utilization of Small Business.

Each evaluation factor shall be rated in accordance with a five scale rating system: Red/Unsatisfactory, Yellow/Narginal, Green/Satisfactory, Purple/Very Good, and Dark Blue/Exceptional, N/A = Not Applicable. Plus or minus signs may be used to indicate an improving (+) or worsening (-) trend insufficient to change assessment status.

(b) The contractor shall designate representatives to whom the evaluations will be sent automatically and electronically. The name, title, e-mail address and phone number of the designated contractor representative shall be provided to the contracting officer who will, in turn, provide that information to their EPARS Focal Point administrator for authorization access. Any changes in designated contractor personnel shall be the sole responsibility of the contractor to inform the contracting officer and the CPARS Focal Point.

PLEASE NOTS: The contracting officer shall initiate the process for completing interim Reports within five (5) business days after the end of each 12 months of contract performance by requesting the project officer to evaluate contractor performance for the interim Report. In addition, the contracting officer shall initiate the process for completing final Aeports within five (5) business days after the last 12 months (or less) of contract performance by requesting the project officer to evaluate contractor performance for the final Report. The final Report shall cover the last 12 months (or less) of contract performance. Within thirty (30) business days after the project officer receives a request from the contracting officer to complete an evaluation, the project officer shall complete the evaluation in CPAAS and forward to the contractor for review and comment.

The contractor has thirty (30) calendar days from the date of the contractor's receipt of the Report to review and provide a response to the contracting officer regarding the contents of the Report. The response shall be sent through CPARS.

The contractor's response to the Report may include written comments, rebuttals (disagreements), or additional information. If the contractor does not respond to the Report within the designated thirty (30) calendar days, the specified ratings in the Aeport are deemed appropriate for the evaluation period. In this instance, the contracting officer shall complete the Agency review and finalize the evaluation in CPARS after expiration of the specified 30 calendar days.

If the contractor submits comments, rebuttals (disagreements), or additional information to the contracting officer which contests the ratings, the contracting officer, in consultation with the contract level contracting officer's representative and/or applicable official, shall initially try to resolve the disagreement with the contractor.

If the disagreement is not resclved between the contractor and the contracting officer, the matter will be referred, as promptly as possible, to

evaluation factors as applicable: Technical (Quality of Product), Product Performance, Systems Engineering, Softwarc Engineering, Logistic Support/Sustainment, Product Assurance, Other Technical Performance, Schedule, Eost Control (Not Applicable for Firm-Fixed Price or Firm-Fixed Price with Economic Price Adjustment), Management, Management Responsiveness, Subcontract Nanagement, Program Management and Other Management, Other Areas, and Utilization of Small Business.

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If the disagreement is not resolved between the contractor and the contracting officer, the matter will be referred, as promptly as possible, to

EP-W-08-071/0016

the Reviewing Official (an official at least one level above the contracting officer or contract specialist) for resolution.

The Agency Reviewing Official shall record a determination in CPARS. The ultimate conclusion on the performance evaluation is a decision of the EPA.

The contracting officer shall complete the Agency review and finalize the evaluation in CPARS after the contracting officer receives the Agency Acviewing Official's determination.

An interim or final report is considered completed after the contracting officer finalizes the evaluation in CPARS.

EP-W-08-071/0016

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DPTIONAL FORM 336 (4-86) Sponsored by GEA FAR (48 CFR) 53,110

MODIFICATIONS TO THE CONTRACT (Please sea Bold Text)

1. The Section G clause entitled "CONTRACT ADMINISTRATION REPRESENTATIVES (EP 52.242-180) (AUG 1984)" has been nodified. The text is as follows:

Project Officer(s) for this Contract

Project Officer:

Ray Worley
U.S. EPA CEPPO
(5104A)
1200 Pennsylvania Ave.
Washington, DC 28460
(282) 564-8721
worley.ray@epa.gov

Joseph Vescio
U.S. EPA CEPPO
(51DA)
1200 Pennsylvania Ave.
Washington, DC 2046D
(2D2) 564-2522
vescio.jnseph@epa.gov

Contract Specialist(s) responsible for administering this contract:

Ron Bell 1200 Pennsylvania Ave. (3805R) Washington, Dc, 204D6 Phone: (282) 564-4501 bell.ron@epa.gov

Administrative Contracting Officer for this contract has changed from:

Clauda M. Armstrong 1200 Pennsylvania Ave. Mailcode: 3805R Washington, Dc, 28486 Phone: (2D2) 564-6679 armstrong.claudia@epa.gov

o:

Gloria Kane
12DD Pennsylvania Ave.
Mailcode: 3805
Hashington, DC, 2D4D6
Phone: (2D2) 564-4437
Kane.gloria@epa.gov

MODIFICATIONS TO THE CONTRACT (Please see Bold Text)

1. The Section G clause entitled "CONTRACT ADMINISTRATION REPRESENTATIVES (EP 52.242-100) (AUG 1984)" has been modified. The text is as follows:

Project Officer(s) for this Contract

Project Officer:

Ray Worley
O.S. EPA CEPPO
(51D4A)
12DD Pennsylvania Ave.
Washington, DC 2046D
(282) 564-8721
worley.ray@epa.gov

Joseph Vescio
U.S. BPA CEPPO
(51DA)
128D Pennsylvania Ave.
Washington, DC 2846D
(202) 564-2522
vescio.joseph@epa.gov

Contract Specialist(s) responsible for administering this contracE:

Ron Bell 128D Pennsylvania Ave. (3885R) Washington, Dc, 2D406 Phone: (202) 564-45D1 bell.ron@epa.gov

Administrative Contracting Officer for this contract has changed from:

Clauda M. Armstrong 12D8 Pennsylvania Ave. Mailcode: 3805R Washington, Dc. 2D4D6 Phone: (2D2) 564-6679 armstrong.claudia@epa.gov

To:

Cloria Kane
1200 Pennsylvania Ave.
Mailcode: 3885
Washington, DC. 20406
Phone: (202) 564-4437
Kane.gloria@epa.gov

MODIFICATIONS TO THE CONTRACT (Please see Bold Text)

1. The Section G clause entitled "CONTRACT ADMINISTRATION REPRESENTATIVES (EP 52.242-108) (AUG 1984)" has been modified. The text is as follows:

Prnject Officer(s) for this Contract

Project Officer:

Ray Worley
U.S. EPA CEPPO
(5184A)
1288 Pennsylvania Ave.
Washington, DC 2846D
(282) 564-8721
worley.ray@epa.gov

Joseph Vescio
U.S. BPA CEPPO
(518A)
128D Pennsylvania Ave.
Washington, DC 20468
(202) 564-2522
vescio.joseph@epa.gov

Contract Specialist(s) responsible for administering this contract:

Ron Bell 128D Pennsylvania Ave. (3885R) Washington, Dc, 20406 Phone: (2D2) 564-4581 bell.ron@epa.gov

Administrative Contracting Officer for this contract has changed from:

Clauda M. Armstrung 12DD Pennsylvania Ave. Mailcode: 38D5R Hashington, Dc, 2D486 Phone: (282) 564-6679 armstrong.claudia@epa.gnv

To:

Glnria Kane
128D Pennsylvania Ave.
Mailcode: 3805
Washington, DC. 28406
Phone: (202) S64-4437
Kane.gloria@epa.gov

Trina M. Fisher 1200 Pennsylvania Ave.

Mailcode: 3885

Washington, DC, 20406 Phone: (202) 564-1789 Fisher.trina@epa.gov

All other terms and conditions remain unchanged.

Trina M. Fisher

1200 Pennsylvania Ave.

Mailcode: 3805

Washington, OC. 20406 Phone: (202) 564-1789 Fisher.trina@epa.gov

All other terms and conditions remain unchanged.

Trina M. Fisher

1200 Pennsylvania Ave. Mailcode: 3805

Washington, DC. 20486 Phone: (282) 564-1789 Fisher.trina@epa.gov

All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFIC	ON OF CONTRACT	1. CONTRACTIO CO	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	6. PROJECT ND. (If applicable)
0018	11/04/2010		
6. ISSUED BY CODE	SRRPOD	7. ADMINISTERED BY (If other than Item 6)	CODE SRRPOD
SRRPOD US ENVIRONMENTAL PROTECTION SUPERFUNDRCRA REGIONAL PROCU OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460	JREMENT	SRRPOD US ENVIRONMENTAL PROTECT SUPERFUNDRCRA REGIONAL PROPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460	ION AGENCY
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
X-EETO INC ATTN NA 8725 NW 18TH TER SUITE 304 MIAMI FL 33172		SB. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDE EP-W-08-071 10B. DATED (SEE ITEM 13)	R NÖ.
CDDE (h)(4)	FACILITY CODE		
(b)(4)		09/30/2008	
The above numbered solicitation is amended as set for		TO AMENDMENTS OF SOLICITATIONS	
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If received See Schedule	OFFERS PRIOR TO THE HOUR AN ir already submitted, such change ma d prior to the opening hour and date s juired)	umbers. FAILURE OF YOUR ACKNOWLEDGEMENT D DATE SPECIFIED MAY RESULT IN REJECTION OI as be made by telegram or letter, provided each telegra specified. DERS. IT MODIFIES THE CONTRACT/ORDER NO. AS	F YOUR OFFER. If by m or letter makes reference
	CT/ORDER IS MODIFIED TO REFLE I IN ITEM 14, PURSUANT TO THE A	THE CHANGES SET FORTH IN ITEM 14 ARE MADE I CT THE ADMINISTRATIVE CHANGES (such as chang AUTHORITY OF FAR 43.103(b). O AUTHORITY OF:	
D. OTHER (Specify type of modification	and authority)		
E. IMPORTANT: Contractor X is not,	is required to sign this document	t and return 0 copies to the iss	uing office.
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) National Security Emergency Max Expire Date: 09/30/2013 LIST OF CHANGES:			
Reason for Modification : Ot	her Administrative	Action	
Total Amount for this Modifi		11004044	
New Total Amount for this Ve			
New Total Amount for this Aw			
CHANGES FOR LINE ITEM NUMBER			
Unit changed from Each to Ho		†	
Continued			in Additions and a West
Except as provided herein, all terms and conditions of the 15A NAME AND TITLE OF SIGNER (Type or print)	е асситем генегенсей іл цет 9А од	10A, as herelofore changed, remains unchanged and in 16A. NAME AND TITLE OF CONTRACTING OF Gloria Kane	
15B CONTRACTOR/OFFEROR	15C, DATE SIGNED	Mrutti	16C. DATE SIGNED 11/04/2010
(Signature of person authorized to sign) NSN 7540-01-152-8070		3(Signature of Contracting Officer)	STANDARD FORM 30 (REV. 10-63)

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Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET REFERENCE NO. DOCUMENT BEING CONTINUED

EP-N-D8-871/D818

NAME OF OFFEROR OR CONTRACTOR
X-EETO INC

NSN 74-40-01-152-9097

item no.	SUPPLIES/SERVICES	QUANTITY		unit Priče	MIOUNT
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	Unit changed from Each to Nours				
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	Unit changed from Each to Hours				
	CHANGES FOR LINE ITEM NUMBER: 42A	j			
	Unit changer from Each to Rours	1			
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	MAIL DROP D143-82 109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination		l	ľ	
	Ferlod of Performance: 18/D1/2088 to 89/30/2813				
	The purpose of this modification is to change the		·		
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CONTINUATION SHEET RETERENCE NO. DOCUMENT BEING CONTINUED EP-W-88-871/8819

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CONTINUATION SHEET REFERENCE NO. DOCUMENT BEING CONTINUED EP-W-89-871/8818

NAME OF OFFEROR OR CONTRACTOR

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	Unit changed from Each to Hours	1	11		
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	DURHAM NC 27711		H		
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AMENDMENT OF SOLICITATION/MODIFIC	ATION C. RACT		1, CONTRACT ID CODE	PAGE	OF PAGES
			O UNITION BUILD OUT OF THE TO	1	4
2. AMENOMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECTI	NO. (If applicable)
0019 6. ISSUED BY CODE	05/04/2011	7 1/	OMINISTERED BY (If other than Item 6)	2005	
6. ISSUED BY	SRRPOD	r. AL	MINISTERED BY (If other than item 6)	CODE	RPOD
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US ENVIRONMENTAL PROTECTION			ENVIRONMENTAL PROTECT		
SUPERFUNDRCRA REGIONAL PROCU	REMENT		PERFUNDRCRA REGIONAL CRATIONS	PROCUREMENT	
1200 PENNSYLVANIA AVE NW			.KATIONS 00 PENNSYLVANIA AVE N	M.	
WASHINGTON DC 20460			HINGTON DC 20460		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9/	A AMENDMENT OF SOLICITATION NO.		
X-EETO INC			3. DATED (SEE ITEM 11)		
ATTN NA		["	S. DATED (SEETTEM TT)		
8725 NW 18TH TER SUITE 304 MIAMI FL 33172					
MIAMI EL 331/2	•	x 10	DA. MODIFICATION OF CONTRACT/DRD P-W-08-071	DER NO.	
		"	1-4-08-071		
			B. DATED (SEE ITEM 13)		
CODE (b)(4)	FACILITY CODE		09/30/2008		
(6)(1)					
The above numbered solicitation is amended as set for			TS OF SOLICITATIONS	extended, is no	
to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule 13. THIS ITEM ONLY APPLIES TO M	nuired)		IODIFIES THE CONTRACT/ORDER NO. A	AS DESCRIBED IN ITE	EM 14.
A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	*URSUANT TO: (Specify author	ority) THE CHAN	GES SET FORTH IN ITEM 14 ARE MADE	E IN THE CONTRACT	
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO F I IN ITEM 14, PURSUANT TO	REFLECT THE A	DMINISTRATIVE CHANGES (such as cha Y DF FAR 43.103(b).	inges in paying office,	
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED ÎNTO PURSU	ANT TO AUTHO	RITY OF:		
D. OTHER (Specify type of modification	and authority)			<u> </u>	
	•	S DITTER TO A	/EDE2 242 1005 / NUC	1004)	
			(EP52.242-100) (AUG		
E. IMPORTANT: Contractor Sis not.	is required to sign this doc		· · · · · · · · · · · · · · · · · · ·		
14. OESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4)	(Organized by UCF section he	adings, including	solicitation/contract subject matter where	feasible.)	
DOND Manager:					
Max Expire Date: 09/30/2013	COMMENCE NEMT	NIT CODD NOT C	wi peopedentinativos +/		of this
In accordance with Clause G5				- •	
modification is to change the			cer from Ray Worley (to Chils Bu	rgess.
All other terms and condition	ns remain the s	ame.			
Combined a					
Continued		0	and the second s	arta a Harana	-1
Except as provided herein, all terms and conditions of the 15A, NAME AND TITLE OF SIGNER (Type or print)	e accument referenced in Item		retofore changed, remains unchanged and NAME_AND TITLE OF CONTRACTING		
TOP, DAME AND TITLE OF SIGNER (Type or print)				OI FIGURE (1908 OF DE	14/
		Tr	ina Fisher		
15B. CONTRACTOR/OFFEROR	15C. DATE S	IGNED 16B.	UNITED STATES OF AMERICA		IGC. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	·	3/7/11

NSN 7540-01-152-6070 Previous edition unusable

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STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53,243 CONTINUATION SHEET REFERENCE NO. OF DOCUMENTS EP-W-88-871/8819

NAME OF OFFEROR OR CONTRACTOR X-EETO INC пем но SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (C) (D) (B) (A) (E) (F) RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP 8143-82 109 TW ALEXANDER DRIVE DURHAM NC 27711 Period of Performance: 18/81/2086 to 09/30/2813

CONTINUATION SHEET SP-W-88-871/0019

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a NO.	SUPPLIES/SERVICES	димит	Y LINIT	UNIT PRICE	AMOUNT
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CONTINUATION SHEET	EP-W-08-071/081	9			2	4

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NSN 7540-01-152-8087

Working Copy

OPTIONAL FORM 336 (4-86) Spansored by GSA FAR (10 CFR) 63,110

MBM 7540 01-182-8067

MODIFICATIONS TO THE CONTRACT (Please see Bold Text)

1. The Section G clause entitled "CONTRACT ADMINISTRATION REPRESENTATIVES (EP 52.242-188) (AUG 1984)" has been modified. The text is as follows:

Project Officer(s) for this Contract

Project Officer:

Joseph Vescio
U.S. EPA CEPPO
(518R)
1280 Pennsylvania Ave.
Washington, DC 20460
(282) 564-2522
vescio.joseph@epa.gov

Alternate Project Officer Changes

FROM:

Ray Worley
U.S. EPA CEPPO
(5184A)
1280 Pennsylvania Ave.
Washington, DC 20460
(202) 564-8721
worley.ray@epa.gov

TO:

Chris Burgess
U.S. EPA CEM
5104A
1200 Pennsylvania Ave.
Washington, DC 28460
(202) 564-5333
Burgess.christopher@eps.gov

Contract Specialist(s) responsible for administering this contract:

Ron Bell 1200 Pennsylvania Ave. (3885R) Washington, Oc. 20406 Phone: (282) 564-4501 bell.ron@epa.gov

MODIFICATIONS TO THE CONTRACT (Please see Bold Text)

1. The Section C clause entitled "CONTRACT ADMINISTRATION REPRESENTATIVES (EP 52.242-108) (AUG 1984)" has been modified. The text is as follows:

Project Officer(s) for this Contract

Project Officer:

Joseph Vescio
U.S. EPA CEPPO
(510A)
1200 Pennsylvania Ave.
Washington, DC 20468
(282) 564-2522
vescio.joseph@epa.gov

Alternate Project Officer Changes

FROM:

Ray Worley
U.S. EPA CEPPO
(5184A)
1208 Pennsylvania Ave.
Washington, DC 20460
(202) 564-8721
worley.ray@apa.gov

TO:

Chris Burgess
U.S. EPA OEM
5104A
1200 Pennsylvania Ave.
Washington, DC 20460
(202) 564-5333
Burgess.christopher@epa.gov

Contract 5pecialist(s) responsible for administering this contract:

Ron Bell 1280 Pennsylvania Ave. (3805R) Washington, Dc, 20406 Phone: (282) 564-4501 bell.ron@epa.gov

MODIFICATIONS TO THE CONTRACT (Please see Bold Text)

1. The Section G clause entitled "CONTRACT ADMINISTRATION REPRESENTATIVES (EP 52.242-188) (AUG 1984)" has been modified. The text is as follows:

Project Officer(s) for this Contract

Project Officer:

Joseph Vescio
U.S. EPA CEPPO
(510A)
1288 Pennsylvania Ave,
Washington, DC 20460
(282) 564-2522
vescio.joseph@epa.gov

Alternate Project Officer Changes

FROM:

Ray Worley
U.S. EPA CEPPO
(5104A)
1200 Pennsylvania Ave.
Washington, DC 20460
(202) 564-8721
worley.ray@epa.gov

TO:

Chris Burgess
U.s. EPA OEM
5184A
1200 Pennsylvania Ave.
Washington, DC 20460
(202) 564-5333
Burgess.christopher@epa.gov

Contract Specialist(s) responsible for administering this contract:

Ron Bell 1200 Pennsylvania Ave. (3805R) Washington, Dc. 2D486 Phone: (202) 564-4581 bell.ron@epa.gov

Administrative Contracting Officer for this contract has changed from:

Clauda M. Armstrong 1200 Pennsylvania Ave. Mailcode: 3805R Washington, Dc, 204D6 Phone: (202) 564-6679 armstrong.claudia@epa.gov

To:

Gloria Kane 1200 Pennsylvania Ave. Mailcode: 3805 Washington, DC. 20406 Phone: (202) 564-4437 Kane.gloria@epa.gov

Trina M. Fisher
1200 Pennsylvania Ave.
Mailcode: 3805
Washington, DC. 204D6
Phone: (202) 564-1789
Fisher.trina@epa.gov

All other terms and conditions remain unchanged.

Administrative Contracting Officer for this contract has changed from:

Clauda M. Armstrong 1200 Pennsylvania Ave. Mailcode: 3805R Washington, Dc, 20406 Phone: (202) 564-6679 armstrong.claudia@epa.gov

To:

Gloria Kane 1200 Pennsylvania Ave. Mailcode: 3805 Washington, OC. 20406 Phone: (202) 564-4437 Kane.gloria@epa.gov

Trina M. Fisher
1200 Pennsylvania Ave.
Mailcode: 3805
Washington, OC. 20406
Phone: {202} 564-1789
Fisher.trina@epa.gov

All other terms and conditions remain unchanged.

Administrative Contracting Officer for this contract has changed from:

Clauda M. Armstrong 1200 Pennsylvania Ave. Mailcode: 3805R Washington, Dc, 20406 Phone: (202) 564-6679 armstrong.claudia@epa.gov

Τc

Gloria Kane 1200 Pennsylvania Ave. Mailcode: 3805 Washington, DC. 20406 Phone: (202) 564-4437 Kane.gloria@epa.gov

Trina M. Fisher
1200 Pennsylvania Ave.
Mailcode: 3805
Washington, DC. 20406
Phone: (202) 564-1789
Fisher.trina@epa.gov

All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
				1	4
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0020 6. ISSUED BY CODE	06/24/2011		MUNICIPED DIVING III III III III		
	SRRPOD	7. AL	MINISTERED BY (If other than Item δ)	CODE SRI	RPOD
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SUPERFUNDRORA REGIONAL PROCU	JREMENT		ERFUNDRCRA REGIONAL I	PROCUREMENT	,
1200 PENNSYLVANIA AVE NW			O PENNSYLVANIA AVE NV	₹ .	
WASHINGTON DC 20460			HINGTON DC 20460		
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Gode)	(x) 9	A AMENDMENT OF SOLICITATION NO.		
K-EETO INC			SATER OFF TELLAR		
ATTN NA		1	DATED (SEE ITEM 11)		
3725 NW 18TH TER SUITE 304 41AMI FL 33172					
ITAMI EN 33172			A. MODIFICATION OF CONTRACT/ORD P-W-08-071	ER NO.	
		10	B. DATED (SEE ITEM 13)		
code (b)(4)	FACILITY CODE		19/30/2008		
	11, THIS ITEM ONLY APPLIE	3 1			
virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (If red See Schedule 13. THIS ITEM ONLY APPLIES TO N	d prior to the opening hour and dat quired)	te specified.	ODIFIES THE CONTRACT/ORDER NO. A		
			GES SET FORTH IN ITEM 14 ARE MADE OMINISTRATIVE CHANGES (such as char 7 OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUAN	T TO AUTHOR	RITY OF:		
D. OTHER (Specify type of modification	and authority)				
X Administrative Action	• ·				
E. IMPORTANT: Contractor X is not.	[] is required to sign this docume	ent and return	Ocopies to the is	ssuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) The purpose of this modifica	(Organized by UCF section heading	ings, including	solicitation/contract subject metter where	•	the
Contract. All other terms an				retrech ro	C.10
Max Expire Date: 09/30/2013	a conditions rema	erici.	angeu.		
LIST OF CHANGES:					
Reason for Modification : Ot	her Administrativ	e Actio	n		
		J			
Continued					,
Except as provided herein, all terms and conditions of the	ie document referenced in Item 9A	or 10A, as he	retofore changed, remains unchanged and	d in full force and effe	ct.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING O	OFFICER (Type or pr	int)
		Tr	ina Fisher		
15B. CONTRACTOR/OFFEROR	15C, DATE SIGN	NED 16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contraction Officer		6/24/11
(Signature of person authorized to sign)			(Signature of Contracting Officer)		, .

(Signature of person authorized to sign)
NSN 7540-01-152-8070
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STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

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ONTINUATION SHEET	EP-W-08-071/0020		2	4

NAME OF OFFERIOR OR CONTRACTOR

X-EETO INC

NSN 754 0 (01-182-8057

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	THUOMA
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NAME OF OFFEROR OR CONTRACTOR

NSN /540-\$1-152-8067

DETICNAL FORM 338 (4-85) Sponsored by CSA FAR (48 CFR) 53.110

NO. SUPPLIES/SERVICES A) (B) Payment: RTP FINANCE CENTER	(C)	(D)	(E)	(F)
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES		YUNIT	UNIT PRICE	AMOUNT	
(V)	(B)	(C)	(0)	(E)	(F)	
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY ATP-PINANCE CENTER MAIL DROP 0143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 Period of Performance: 10/01/2808 to 89/38/2013					
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NSN 7540-01-15Z-8067

OP HOWAL FORM 300 pa-80) Speniored by GSA FAR (40 CFR) 53 110

OPTIONAL FORM 338 (4-88) Sponsored by GSA FAR (48 CFR) 53 110

52.232-22 Limitation of Funds.

As prescribed in 32,705-2(b), insert the following clause in solicitations and contracts if an incrementally funded cost-reimbursement contract is contemplated. The 60-day period may be varied from 30 to 90 days and the 75 percent from 75 to 85 percent. "Task Order" or other appropriate designation may be substituted for "Schedule" wherever that word appears in the clause.

LIMITATION OF FUNDS (APR 1984)

- (a) The parties estimate that performance of this contract will not cost the Government more than (1) the estimated cost specified in the Schedule or, (2) if this is a cost-sharing contract, the Government's share of the estimated cost specified in the Schedule. The Contractor agrees to use its best efforts to perform the work specified in the Schedule and all obligations under this contract within the estimated cost, which, if this is a cost-sharing contract, includes both the Government's and the Contractor's share of the cost.
- (b) The Schedule specifies the amount presently available for payment by the Government and allotted to this contract, the items covered, the Government's share of the cost if this is a cost-sharing contract, and the period of performance it is estimated the allotted amount will cover. The parties contemplate that the Government will allot additional funds incrementally to the contract up to the full estimated cost to the Government specified in the Schedule, exclusive of any fee. The Contractor agrees to perform, or have performed, work on the contract up to the point at which the total amount paid and payable by the Government under the contract approximates but does not exceed the total amount actually allotted by the Government to the contract.
- (c) The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under this contract in the next 60 days, when added to all costs previously incurred, will exceed 75 percent of (1) the total amount so far allotted to the contract by the Government or, (2) if this is a cost-sharing contract, the amount then allotted to the contract by the Government plus the Contractor's corresponding share. The notice shall state the estimated amount of additional funds required to continue performance for the period specified in the Schedule.
- (d) Sixty days before the end of the period specified in the Schedule, the Contractor shall notify the Contracting Officer in writing of the estimated amount of additional funds, if any, required to continue timely performance under the contract or for any further period specified in the Schedule or otherwise agreed upon, and when the funds will be required.
- (e) If, after notification, additional funds are not allotted by the end of the period specified in the Schedule or another agreed-upon date, upon the Contractor's written request the Contracting Officer will terminate this contract on that date in accordance with the provisions of the Termination clause of this contract. If the Contractor estimates that the funds available will allow it to continue to discharge its obligations beyond that date, it may specify a later date in its request, and the Contracting Officer may terminate this contract on that later date.
- (f) Except as required by other provisions of this contract, specifically citing and stated to be an exception to this clause—
- (1) The Government is not obligated to reimburse the Contractor for costs incurred in excess of the total amount allotted by the Government to this contract, and
- (2) The Contractor is not obligated to continue performance under this contract (including actions under the Termination clause of this contract) or otherwise incur costs in excess of—
 - (i) The amount then allotted to the contract by the Government or;
- (ii) If this is a cost-sharing contract, the amount then allotted by the Government to the contract plus the Contractor's corresponding share, until the Contracting Officer notifies the Contractor in writing that the amount allotted by the Government has been increased and specifies an increased amount, which shall then constitute the total amount allotted by the Government to this contract.
- (g) The estimated cost shall be increased to the extent that (1) the amount allotted by the Government or, (2) if this is a cost-sharing contract, the amount then allotted by the Government to the contract plus the Contractor's corresponding share, exceeds the estimated cost specified in the Schedule. If this is a cost-sharing contract, the increase shall be allocated in accordance with the formula specified in the Schedule.

52.232-22 Limitation of Funds.

As prescribed in 32.705-2(b), insert the following clause in solicitations and contracts if an incrementally funded cost-reimbursement contract is contemplated. The 60-day period may be varied from 30 to 90 days and the 75 percent from 75 to 85 percent. "Task Order" or other appropriate designation may be substituted for "Schedule" wherever that word appears in the clause.

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- (b) The Schedule specifies the amount presently available for payment by the Government and allotted to this contract, the items covered, the Government's share of the cost if this is a cost-sharing contract, and the period of performance it is estimated the allotted amount will cover. The parties contemplate that the Government will allot additional funds incrementally to the contract up to the full estimated cost to the Government specified in the Schedule, exclusive of any fee. The Contractor agrees to perform, or have performed, work on the contract up to the point at which the total amount paid and payable by the Government under the contract approximates but does not exceed the total amount actually allotted by the Government to the contract.
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- (d) Sixty days before the end of the period specified in the Schedule, the Contractor shall notify the Contracting Officer in writing of the estimated amount of additional funds, if any, required to continue timely performance under the contract or for any further period specified in the Schedule or otherwise agreed upon, and when the funds will be required.
- (e) If, after notification, additional funds are not allotted by the end of the period specified in the Schedule or another agreed-upon date, upon the Contractor's written request the Contracting Officer will terminate this contract on that date in accordance with the provisions of the Termination clause of this contract. If the Contractor estimates that the funds available will allow it to continue to discharge its obligations beyond that date, it may specify a later date in its request, and the Contracting Officer may terminate this contract on that later date.
- (f) Except as required by other provisions of this contract, specifically citing and stated to be an exception to this clause—
- (1) The Government is not obligated to reimburse the Contractor for costs incurred in excess of the total amount allotted by the Government to this contract; and
- (2) The Contractor is not obligated to continue performance under this contract (including actions under the Termination clause of this contract) or otherwise incur costs in excess of—
 - (i) The amount then allotted to the contract by the Government or,
- (ii) If this is a cost-sharing contract, the amount then allotted by the Government to the contract plus the Contractor's corresponding share, until the Contracting Officer notifies the Contractor in writing that the amount allotted by the Government has been increased and specifies an increased amount, which shall then constitute the total amount allotted by the Government to this contract.
- (g) The estimated cost shall be increased to the extent that (1) the amount allotted by the Government or, (2) if this is a cost-sharing contract, the amount then allotted by the Government to the contract plus the Contractor's corresponding share, exceeds the estimated cost specified in the Schedule. If this is a cost-sharing contract, the increase shall be allocated in accordance with the formula specified in the Schedule.

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As prescribed in 32.705-2(b), insert the following clause in solicitations and contracts if an incrementally funded cost-reimbursement contract is contemplated. The 60-day period may be varied from 30 to 90 days and the 75 percent from 75 to 85 percent. "Task Order" or other appropriate designation may be substituted for "Schedule" wherever that word appears in the clause.

LIMITATION OF FUNOs (APR 1984)

- (a) The parties estimate that performance of this contract will not cost the Government more than (1) the estimated cost specified in the Schedule or, (2) if this is a cost-sharing contract, the Government's share of the estimated cost specified in the Schedule. The Contractor agrees to use its best efforts to perform the work specified in the Schedule and all obligations under this contract within the estimated cost, which, if this is a cost-sharing contract, includes both the Government's and the Contractor's share of the cost.
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- (c) The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under this contract in the next 60 days, when added to all costs previously incurred, will exceed 75 percent of (1) the total amount so far allotted to the contract by the Government or, (2) if this is a cost-sharing contract, the amount then allotted to the contract by the Government plus the Contractor's corresponding share. The notice shall state the estimated amount of additional funds required to continue performance for the period specified in the Schedule.
- (d) Sixty days before the end of the period specified in the Schedule, the Contractor shall notify the Contracting Officer in writing of the estimated amount of additional funds, if any, required to continue timely performance under the contract or for any further period specified in the Schedule or otherwise agreed upon, and when the funds will be required.
- (e) If, after notification, additional funds are not allotted by the end of the period specified in the Schedule or another agreed-upon date, upon the Contractor's written request the Contracting Officer will terminate this contract on that date in accordance with the provisions of the Termination clause of this contract. If the Contractor estimates that the funds available will allow it to continue to discharge its obligations beyond that date, it may specify a later date in its request, and the Contracting Officer may terminate this contract on that later date.
- (f) Except as required by other provisions of this contract, specifically citing and stated to be an exception to this clause—
- (1) The Government is not obligated to reimburse the Contractor for costs incurred in excess of the total amount allotted by the Government to this contract; and
- (2) The Contractor is not obligated to continue performance under this contract (including actions under the Termination clause of this contract) or otherwise incur costs in excess of—
 - (i) The amount then allotted to the contract by the Government or,
- (ii) If this is a cost-sharing contract, the amount then sliotted by the Government to the contract plus the Contractor's corresponding share, until the Contracting Officer notifies the Contractor in writing that the amount allotted by the Government has been increased and specifies an increased amount, which shall then constitute the total amount allotted by the Government to this contract.
- (g) The estimated cost shall be increased to the extent that (1) the amount allotted by the Government or, (2) if this is a cost-sharing contract, the amount then allotted by the Government to the contract plus the Contractor's corresponding share, exceeds the estimated cost specified in the Schedule. If this is a cost-sharing contract, the increase shall be allocated in accordance with the formula specified in the Schedula.

- (h) No notice, communication, or representation in any form other than that specified in paragraph (f)(2) of this clause, or from any person other than the Contracting Officer, shall affect the amount afforted by the Government to this contract. In the absence of the specified notice, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this comract, whether incurred during the course of the contract or as a result of termination.
- (i) When and to the extent that the amount allotted by the Government to the contract is increased, any costs the Contractor incurs before the increase that are in excess of—
 - (1) The amount previously allotted by the Government or,
- (2) If this is a cost-sharing contract, the amount previously allotted by the Government to the contract plus the Contractor's corresponding share, shall be allowable to the same extent as if incurred afterward, unless the Contracting Officer issues a termination or other notice and directs that the increase is solely to cover termination or other specified expenses.
- (j) Change orders shall not be considered an authorization to exceed the amount aliotted by the Government specified in the Schedule, unless they contain a statement increasing the amount aliotted.
- (k) Nothing in this clause shall affect the right of the Government to terminate this contract. If this contract is terminated, the Government and the Contractor shall negotiate an equitable distribution of all property produced or purchased under the contract, based upon the share of costs incurred by each.
- (i) If the Government does not allot sufficient funds to allow completion of the work, the Contractor is entitled to a percentage of the fee specified in the Schedule equaling the percentage of completion of the work contemplated by this contract.

(End of clause)

- (h) No notice, communication, or representation in any form other than that specified in paragraph (f)(2) of this clause, or from any person other than the Contracting Officer, shall affect the amount anotted by the Government to this contract. In the absence of the specified notice, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.
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(End of clause)

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- (i) When and to the extent that the amount allotted by the Government to the contract is increased, any costs the Contractor incurs before the increase that are in excess of—
 - (1) The amount previously allotted by the Government or,
- (2) If this is a cost-sharing contract, the amount previously allotted by the Government to the contract plus the Contractor's corresponding share, shall be allowable to the same extent as if incurred afterward, unless the Contracting Officer issues a termination or other notice and directs that the increase is solely to cover termination or other specified expenses.
- (j) Change orders shall not be considered an authorization to exceed the amount allotted by the Government specified in the Schedule, unless they contain a statement increasing the amount allotted.
- (k) Nothing in this clause shall affect the right of the Government to terminate this contract. If this contract is terminated, the Government and the Contractor shall negotiate an equitable distribution of all property produced or purchased under the contract, based upon the share of costs incurred by each.
- (i) If the Government does not allot sufficient funds to allow completion of the work, the Contractor is entitled to a percentage of the fee specified in the Schedule equaling the percentage of completion of the work contemplated by this contract.

(End of clause)

AMENDMENT OF SOLICITATION/MODIFIC	ON OF CONTRACT		1. CONTRACT ID CO	T	PAGE OF PAGES
					1 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		UISITION/PURCHASE REQ. NO.	5. PRO	OJECT NO. (If applicable)
0021	08/02/2011		SWER-11-00539		
6. ISSUED BY CODE	SRRPOD	7. ADI	MINISTERED BY (if other than item 6)	CODE	SRRPOD
SRRPOD US ENVIRONMENTAL PROTECTION SUPERFUNDRCRA REGIONAL PROCU OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		SUP OPE 120	POD ENVIRONMENTAL PROTECT ERFUNDRCRA REGIONAL P RATIONS O PENNSYLVANIA AVE NW HINGTON DC 20460	ROCURE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
X-EETO INC ATTN NA 8725 NW 18TH TER SUITE 304 MIAMI FL 33172		x 10,	A. MODIFICATION OF CONTRACT/ORDE P-W-08-071 B. DATED (SEE ITEM 13)	R NO.	
CODE (b)(4)	FACILITY CODE		9/30/2008		
	11. THIS ITEM ONLY APPLIES				
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 6 virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If rec See Schedule	OFFERS PRIOR TO THE HOUR AN r already submitted, such change in d prior to the opening hour and date	ND DATE SP nay be made l	ECIFIED MAY RESULT IN REJECTION O by telegram or letter, provided each telegra	F YOUR OF	FER. If by akes reference
	ODIFICATION OF CONTRACTS/OF	RDERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBE	D IN ITEM 14.
	CTIORDER IS MODIFIED TO REFL I IN ITEM 14, PURSUANT TO THE T IS ENTERED INTO PURSUANT	ECT THE AC AUTHORITY	CES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as chan OF FAR 43.103(b).		
X B.5 LIMITATION OF FU	NDS NOTICE (EP 52	.232-10	0) (APR 1984)		
E, IMPORTANT: Contractor X is not.	is required to sign this documen	nt and return	0 copies to the iss	suing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) The purpose of this modifica \$440,051.96. This will fully unchanged. Max Expire Date: 09/30/2013	tion is to increme	entally	fund Option Period 2	in the	
LIST OF CHANGES:					
Reason for Modification : Fu	nding Only Matics				
Total Amount for this Modifi					•
New Total Amount for this Ve		.00			
New Total Amount for this Awa			•		
Obligated Amount for this Mod Continued	arricacion: 9440,0	,,,,,,			
-	o document referenced in the Co.	nr 104 a - h	otofore abangod sometime continues to the	in full faces	and affect
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e accument referenced in Item 9A c		etofore changed, remains unchanged and NAME_AND TITLE OF CONTRACTING O		
The state of the s				oen () y	~ v pina)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		ine M. Scott		16C. DATE SIGNED
(Signature of person authorized to sign)	_	18	(Signature of Contracting Officials)		108/02/11

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION OUTET	REFERENCE NO. F DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEET	EP-W-08-871/0821	2	3

NAME OF OFFEROR OR CONTRACTOR
X-ESTO INC

MSN 7640-01-152-6067

EM NO.	SUPPLIES/SERVICES .	. OUANITTY	μмπ	UNIT PRICE	AMOUN
1)	(B)	(C)	(D)	(B)	(F)
	New Total Obligated Amount for this Award:	+	┢		
	\$3,662,565.DO		l		
	Incremental Funded Amount changed: from				ļ
	\$2,D3D,115.04 to \$2,47D,167.DB	1	l		1
	CHANGES FOR LINE ITEM NUMBER: 21		ı		
	Obligated Amount for this modification:		ı		
	\$440,051.96		ı		
	Incremental Funded Amount changed from		ı		
	\$B1D, 42D.04 to \$1,250,472.DD]		
	VB10,420.04 ta V1,230,412.00		l		
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	Account code:		ı		
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	Beginning FiscalYear 11		ı		i
	Ending Fiscal Year		ı		
	Fund (Appropriation) T		ı		
	Budget Organization D3N	1	ı		
	Quantity: 0	1			
	Amount: \$440,051.96]		
	Percent: 35.19087	İ	l		
	Subject To Funding: N	1	l		
	Payment Address:	i	l		
	RTP Pinance Center		l		
	OS Environmental Protection Agency	1	1		
	ATP-Finance Center (D143-02)		ı		
	109 TW Alexander Drive		ı		
	Durham NC 27711		ı		
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	WASHINGTON DC OSA				
	Payment:				
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	US INVIRBNMENTAL PROTECTION AGENCY		ı		
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	EP-W-08-071/0821		2	3

NAME OF OFFEROR OR CONTRACTOR

N6N 7540-01-152-8067

OPTIONAL FORM 336 (4-66) Sponsored by CSA FAR (48 CFR) 53-110

	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMQUNT
A)	(B)	(C)	(D)	(E)	{F}
	New Total Obligated Amount for this Award:	+	\top		
	\$3,662,565.00				
	Incremental Funded Amount changed: from		1 1		
	\$2,830,115.04 to \$2,470,167.00		1 1	;	
	CHANGES FOR LINE ITEM NUMBER: 21		1 1		
	Dbligated Amount for this modification:				
	\$44D,051.96		ΙÌ		
	Incremental Funded Amount changed from		11		
	\$810,420.04 to \$1,25D,472.00		П		
		1			
	NEW ACCOUNTING CODE ADDED: Account code:	1			
	11-T-D3N-ZZZD73-2505-HQ0DBM0D-1103N15D05-DD2			ļ.	
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	Beginning FiscalYear 1)			ŀ	
	Ending Fiscal Year		1 1		
	Fund (Appropriation) T		1		
	Budget Organization D3N	1	1 1	1	
	Quantity: 0 Amount: \$440,051.96		1		
	Percent: 35.19087		1		
	Subject To Funding: N	1			
	Payment Address:	1			
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Pinance Center (B143-D2)			<u> </u>	
	1D9 TN Alexander Drive		1 1		
	Durham NC 27711		1 1		
	Bulliana ac 7,7711		li		
	Dalidana India Cada DECDN CRID	1			
	Delivery Location Code: RECDN SHIP	1	11		
	RECONSTRUCT SHIP TO				
	WASHINGTON DC UŞA	1			
	Payment:	1			
	RTP FINANCE CENTER			j	
	DS ENVIRONMENTAL PROTECTION AGENCY			İ	
	RTP-FINANCE CENTER D143-02		1		
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711		1		
	FOB: Destination				
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W+08-071/0021

NAME OF OFFEROR OR CONTRACTOR
X-SETO INC

NSN 7640-81-182-9067

OPTICINAL FORM \$36 (4-86) Spontored by GSA FAR (48 CFR) \$3,110

M NO.	SUPPLIES/SERVICES	DLIANTITY		UNIT PRICE	AMQUNT
A)	(B)	(C)	(D)	(E)	(F)
	New Total Obligated Amount for this Award:	- 	┪		
	\$3,662,565.8D		ΙI		
	Incremental Funded Amount changed: from		ΙI		
	\$2,030,115.04 to \$2,470,167.DD		11		
	CHANGES FOR LINE ITEM NUMBEA: 21	1	1 1		
	Dbligated Amount for this modification:		1		
	\$44D, D51, 96		1		
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	Incremental Funded Amount changed from	!	l		
	\$810,420.D4 to \$1,258,472.DD	·	ΙI		
	NEW ACCOUNTING CODE ADOED:	1	l I		
	Account code:		ΙI		
	11-T-D3N-ZZZD73-25D5-HQ00BM00+11D3N15DD5-DD2		ΙI		
	Beginning FiscalYear 11		ΙI		
	Ending Fiscal Year		! !		
	Fund (Appropriation) T				
	Budget Bryacization D3N				
	Quantity: 0	1			
	Amount: \$440,051.96	-	l		
	Percent: 35.19087		 		
	Subject To Funding: N		l		
	Payment Address:		l		
	RTF Finance Center				
	US Environmental Protection Agency		lt		
	RTP-Finance Center (D143-02)		! !		
	109 TW Alexander Orive		H		
	ourham NC 27711		1 1		
	odrnam NC 27711		ŀ	İ	
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	Belivery Location Code: RECON SWIP		lI		
	RECDNSTRUCT SHIP TO	· ·	ΙI		
	WASHINGTON DC USA		ΙI		
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	RTP FINANCE CENTER		ΙI		
	US ENVIRONMENTAL PROTBCTION ACENCY		!		
	RTP-F1NANCE CENTER D143-D2		l		
	109 TW ALEXANDER DRIVE		l		
	DURHAM NC 27711	F	 		
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OPTRONAL FORM 336 (4-10) Sponwed by GSA FAR (48 OFT) 53.110

The Environmental Protection Agency's

MODIFICATIONS TO THE CONTRACT

- 1. The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been modified. The text is as follows:
- (a) Pursuant to the clause in this contract entitled "Limitation of Funds," funds have been allotted for the payment of allowable costs and fees estimated to be incurred for Option Period II ending 9/30/11.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.
 - (c) Breakout of Incremental Funding:

Option Period II

The following is a breakout of funding for the current period of performance of the contract - Option Period II:

	Previous	This	Current
	Amount	Mod	<u>Total</u>
ESTIMATED COST:	\$(b)(4)	\$ (b)(4)	\$(b)(4)
FIXED FEE:	\$		Ş
TOTAL FUNDING:	\$810,420.04	\$440,051.96	\$1,250,472.00

Estimated cost is calculated by:

Dividing the total amount funded by (b)(4): s(b)(4) to(b)(4) = s(b)(4)Fee is calculated by : Multiplying s(b)(4) to(b)(4) = s(b)(4)

AMENDMENT OF SOLICITATION/MODI	Fi ON OF C	ONTRACT	_	1, CONTRACT ID C	PAGE	OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3, EFFECTIVE		1 DC	QUISITION/PURCHASE REQ. NO.	1	3			
			4. KE	QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)			
0022 6. ISSUED BY CO	08/03/20		7 AF	MINISTERED BY (If other than Item 6)	CODE CR				
	SRRPOD				SRE	RPOD			
SRRPOD US ENVIRONMENTAL PROTECTION SUPERFUNDENTAL REGIONAL PROTECTION OPERATIONS 1200 PENNSYLVANIA AVE NW		1	US SUE OPE	RPOD ENVIRONMENTAL PROTECTION PERFUNDRCRA REGIONAL PROG CRATIONS OO PENNSYLVANIA AVE NW					
WASHINGTON DC 20460			WASHINGTON DC 20460						
8. NAME AND ADDRESS OF CONTRACTOR (No.) X-EETO INC ATTN NA 8725 NW 18TH TER SUITE 304	street, county, State and	ZIP Code) (>	~	A. AMENDMENT OF SOLICITATION NO. 3. DATED (SEE ITEM 11)					
MIAMI FL 33172		×	E	DA MODIFICATION OF CONTRACT/ORDER NO P-W-08-071	O.				
CODE (b)(4)	FACILITY COL	DE	1,	09/30/2008					
				MENTS OF SOLICITATIONS					
Items 8 and 15, and returning separate letter or telegram which includes a refer THE PLACE DESIGNATED FOR THE RECEIPT virtue of this amendment you desire to change are to the solicitation and this amendment, and is rec	ence to the solicitation OF OFFERS PRIOR offer already submitted eived prior to the ope offerequired)	n and amendment number: TO THE HOUR AND DAT ed, such change may be n ning hour and date specifie	rs. F/ TE SF made ed.	ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each lelegram or -	BE RECEIVED DUR OFFER. If letter makes re	AT by eference			
13. THIS ITEM ONLY APPLIES 1	O MODIFICATION O	F CONTRACTS/ORDERS.	. IT N	IODIFIES THE CONTRACT/DRDER NO. AS DE	SCRIBED IN IT	EM 14.			
	RACT/ORDER IS MORTH IN ITEM 14, PU	ODIFIED TO REFLECT THE ROUTHO	HE AI	GES SET FORTH IN ITEM 14 ARE MADE IN THE DMINISTRATIVE CHANGES (such as changes of Y OF FAR 43.103(b).					
D. OTHER (Specify type of modifical	tion and authority)		_						
X B.5 LIMITATION OF	FUNDS NOTI	CE (EP 52.232	-10	00) (APR 1984)					
		sign this document and re			office				
14 DESCRIPTION OF AMENDMENT MODIFICATE DUNS Number: (b)(4) The purpose of this modificate other terms and conditions Max Expire Date: 09/30/201 LIST OF CHANGES:	cation is t remain und	to correct the				All			
Reason for Modification :	Other Admir	nistrative Act	tic	n					
Total Amount for this Modi	fication: 5	30.00							
New Total Amount for this	Version: \$0	0.00							
New Total Amount for this	Award: \$7,2	234,135.00							
Continued									
Except as provided herein, all terms and conditions	of the document refer	enced in Item 9A or 10A s	as he	retofore changed, remains unchanged and in ful	force and effe	ct.			
15A. NAME AND TITLE OF SIGNER (Type or print)			16A.	NAME AND TITLE OF CONTRACTING OFFICe					
158. CONTRACTOR/OFFEROR		15C. DATE SIGNED	7	WHITED STATES OF AMERICA		6C. DATE SIGNED			
(Signature of person authorized to sign)		ľ	7	(Signature of Contracting Officer)		2010-2111			

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

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	EP-	-08-071/8D22	_	2	3

NAME OF OFFEROR OR CONTRACTOR

X-EETD INC

HEN 7540-01-162-8867

ITEM NO.	Supplies/services (B)	CONTINY (C)	ин т (Д)		AMOUNT (F)
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FIWANCE CENTER MAIL DROP U143-02				
	109 TW ALEXANSER DRIVE DURHAM NC 27711 Period of Performance: 10/01/2008 to 09/30/2013				
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OPTIONAL FORM 336 (4-86) Springed by GSA FAR (45 CFR) 53:110

NSN 7540-01-152-6067

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CONTINUATION SHEET	NCE TO THE PROPERTY BEING CONTINUED		,	PAGE	0F
EP-W-	-08- 071/0 022	•		2	3

NAME OF OFFEROR OR CONTRACTOR

INC				
	 	 	 	•

15M NO.	SUPPLIES/SERVICES	QUANTII	YUNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)		{F}
	Payment:	╁───	╅		
	RTP FINANCE CENTER	1	1 1		
	US ENVIRONMENTAL PROTECTION AGENCY	1	1 1		
	RTP-FINANCE CENTER	1			
	MAIL DRDP 0143-D2	1	1	· •	
	109 TW ALEXANDER DRIVE		1		
	DURHAM NC 27711	1			
	Period of Performance: 10/81/2088 to D9/30/2013		Ιi		
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CONTINUATION SHEET REFERENCE F DOCUMENT BEING CONTINUED EP-W-08-071/D022

NAME OF OFFEROR OR CONTRACTOR
X-EETD INC

TEM NO.	SUPPLIES/SERVICES	OUANTITY	/UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:		╁╌┈		
	RTP FINANCE CENTER		1 1		
	US ENVIRONMENTAL PROTECTION AGENCY		i i		
	RTP-FINANCE CENTER		1 1		
	MAIL DROP D143-02		i i	i	
	109 TW ALEXANDER DRIVE	ŀ	1 1		
	DURHAM NC 27711	1			
	Period of Performance: 10/81/2D88 to D9/3D/2813		li	i	
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OPTIONAL FORM 335 (4-85) Sponland by GSA FAR (48 CFR) 53.110

NSN 7540-01-102-6057

OPTIONAL FORM 306 (4-86) Spongord by GSA FAR (48 CFR) \$3.110

The Environmental Protection Agency's

MODIFICATIONS TO THE CONTRACT

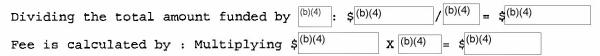
- 1. The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been modified. The text is as follows:
- (a) Pursuant to the clause in this contract entitled "Limitation of Funds," funds have been allotted for the payment of allowable costs and fees estimated to be incurred for Option Period II ending 9/30/11.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.
 - (c) Breakout of Incremental Funding:

Option Period II

The following is a breakout of funding for the current period of performance of the contract - Option Period II:

	Previous	This	Current
	Amount	_Mod	<u>Total</u>
ESTIMATED COST:	ន្ន(b)(4)	\$(b)(4)	\$(b)(4)
FIXED FEE:	\$		4
TOTAL FUNDING:	\$810,420.04	\$440,051.96	\$1,250,472.00

Estimated cost is calculated by:



AMENDME	ENT OF SOLICITATION/MOD	DIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE C	F PAGES
O AMENDME	NT/MODIFICATION NO.	o recenture oute			1	2
_	INT/MODIFICATION NO.	3. EFFECTIVE DATE	4.	REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO	D. (If applicable)
0023 6. ISSUED BY		08/05/2011 ODE SERROD		ADMINISTERED BY (If other than Item 6)	CODE	
	C	SRRPOD	— I "	ADMINISTERED BY (# other than nem b)	CODE	POD
SRRPOD				RRPOD		
	RONMENTAL PROTECTI			S ENVIRONMENTAL PROTECT		
OPERATI	NDRCRA REGIONAL PR	OCUREMENT		UPERFUNDRCRA REGIONAL PI	ROCUREMENT	
	NNSYLVANIA AVE NW			PERATIONS 200 PENNSYLVANIA AVE NW		
	TON DC 20460			ASHINGTON DC 20460		
8. NAME AND	ADDRESS OF CONTRACTOR (No.	, street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.		
			(1)			
X-EETO I	INC		- 1	9B. DATED (SEE ITEM 11)		
ATTN NA	ממש שמים מוזיים ממי	4		BB. DATED (SEE TEM TI)		
0/23 NW MIAMI FI	18TH TER SUITE 304	1	L			
MILMAT LI	33172		х	10a. MODIFICATION OF CONTRACT/ORDE EP-W-08-071	R NO.	
			- (E1- W 08-071		
				10B. DATED (SEE ITEM 13)		
ÇODE (b)	(4)	FACILITY CODE	-	· · · · · · · · · · · · · · · · · · ·		
				09/30/2008		
		set forth in Item 14. The hour and date		NUMBER OF SOLICITATIONS	xtended, 🔲 is not e	
separate let THE PLACE virtue of this to the solicil	E DESIGNATED FOR THE RECEIPT s amendment you desire to change a	arence to the solicitation and amendment T OF OFFERS PRIOR TO THE HOUR on offer already submitted, such change ceived prior to the opening hour and da	nt numbers. AND DATE may be ma	g receipt of this amendment on each copy of the FAILURE OF YOUR ACKNOWLEDGEMENT SPECIFIED MAY RESULT IN REJECTION OF ade by telegram or letter, provided each telegrand.	TO BE RECEIVED A	T ,
See Sch		(·····································				
	13, THIS ITEM ONLY APPLIES	TO MODIFICATION OF CONTRACTS/	ORDERS. I	T MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM	1 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSU ORDER NO. IN ITEM 10A.	JED PURSUANT TO: (Specify authority	y) THE CH	ANGES SET FORTH IN ITEM 14 ARE MADE I	N THE CONTRACT	
	B. THE ABOVE NUMBERED CON appropriation data, etc.) SET F	ITRACT/ORDER IS MODIFIED TO REI ORTH IN ITEM 14, PURSUANT TO TH	FLECT THE HE AUTHOR	E ADMINISTRATIVE CHANGES (such as chang RITY OF FAR 43.103(b).	ges in paying office,	
	C. THIS SUPPLEMENTAL AGREE	EMENT IS ENTERED INTO PURSUAN	IT TO AUTH	IORITY OF:	<u></u>	
	D. OTHER (Specify type of modific	cation and authority)				
x	Administrative Mo	dification				
E. IMPORTAN	T: Contractor 🗵 is n	not. is required to sign this docum	nent and ret	urn 0copies to the iss	uing office,	
14. DESCRIP	TIDN OF AMENDMENT/MODIFICAT			ing solicitation/contract subject matter where fe		
The pur	pose of this admini	istrative modificati	ion is	to ensure that the Gove	ernment Fur	nished
				PDS. All other terms and		
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	ire Date: 09/30/201	13				
-	CHANGES:					
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		e of the decomposit referenced in Hors Or	A or 40A or	bootsfore shapped marries unchanged and	o full force and affect	
	ND TITLE OF SIGNER (Type or prin			heretofore changed, remains unchanged and in 6A. NAME AND TITLE OF CONTRACTING OF		
	and the safety of the safety o	,				7
			E	Maine M. Scott		
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGN	NED	UNITED STATES OF AMERICA	16	C. DATE SIGNED
			4	Excuse (NOxth	2	Moli
	(Signature of person authorized to sign)			(Signature of Contracting Officer)		2102111

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243 CONTINUATION SHEET REFERENCE NO. OF DESCRIPTION SHEET REP-W-88-071/8823

NAME OF OFFEROR OR CONTRACTOR

MEDI 7640-81-152-8067

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NAME OF OFFEROR OR CONTRACTOR

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NAME OF OFFEROR OR CONTRACTOR

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NSN 7640-01-152-8067

OPTICINAL FORM 336 (4-86) Speciment by QSA FAR (48 CHT) 53.110

OPTIONAL FORM 938 (4-86) Sponsored by GSA FAR (48 CFR) 53.110

NSN 7540-01-152-8067

OPTIONAL FORM 338 (4-86) Sponsored by GSA FAR (48 CFR) 53-1 10

AMEND	MENT OF SOLIC	TATIONMODIFK	O NOTTA	CONTRACT		12 CONTRACT ID CODE			F PAGES	
2. AMEND	MENTMODIFICATIO	N NO.	3. EFFECT	IVE DATE	4	REQUISITION/PURCHASE REQ. NO.	5.5	ROJECT NO). (If applicable)	
0024			09/27/	/2011		-OSWER-11-00839		***************************************	: :	
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						10B, DATED (SEE ITEM 13)				
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	19, 1995 1159	ONLY APPLIES TO M	COMPICAL PUR	OF CONTRACTSJORDER	3. H	MODIFIES THE CONTRACT/ORDER NO. AS	DESCRI	RETS IN ILEM	76.	
CHECK ON	A THIS CHANGE ORDER NO. II	ORDER IS ISSUED F	URSUANT T	O: (Specify authority) THE	CH/	NGES SET FORTH IN ITEM 14 ARE MADE H	N THE C	ONTRACT		
	B. THE ABOVE N	UMBERED CONTRAC	T/ORDER IS	MODIFIED TO REFLECT PURSUANT TO THE AUT	THE	ADMINISTRATIVE CHANGES (such as chang	ea in pa	ing office,		
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			U	ntracts Mar	JC.	laudia Armstrong			Andreas American Control	
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	(Signature of parton as	Profession son)		09.28.11	-	(Signature of Chineses Market	tof	_ '	7/27/11	
NSN 7540-0							STAND	IRD FORM S	0 (RFV 10-R3)	'
	ilion unutable						Prescrib	ed by GSA CFR) 53.245	•	

CONTINUATION SHEET REFERENCE NO. DOCUMENT BEING CONTINUED EP-W-D8-871/8824

NAME OF OFFEROR OR CONTRACTOR
X-EETD INC

-EETD	INC				
ITEM NO.	SUPPLIES/SERVICES	QUANTIT	Урил	UNIT PRICE	AMOUNT
(A)	(E)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed: from	 	- [
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	TIOM BIRTHE M BCOCC	1			
	to Claudia Armstrong	1			
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	CHANGES FOR LINE ITEM NUMBER: 31	1	ļ		
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CONTINUATION SHEET	EF-W-D8-07	1/8D24			2	7

NAME OF OFFEROR OR CONTRACTOR

ا ۱	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
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	189 TW ALEXANDER DRIVE		f		
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CONTINUATION SHEET EP-W-88-871/D824

NAME OF OFFEROR OR CONTRACTOR
X-EETD INC

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NSN 7640-01-152-8067

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OPTIONAL FORM 336 (4-86) Spansored W GSA FAR (48 CFR) \$3,118

NSN 7540-01-152-8087

OPTIONAL FORM 335 (4-86) Spensored by GSA FAR (45 CFR) 53.110

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CONTINUATION SHEET	EP-W-#8-871/8	#24		3	7

NAME OF OFFEROR OR CONTRACTOR

X-EETO INC

NSN 7540-01-162-8067

man no (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)		AMOUNT (F)
#631	Option Period III: Base Qty Cost Ceiling Accounting Info: 11-T-83N-382872XPA-2505-HQ80BM80-11D3N15030-D81 8Y: 11 Fund: T Budget Org: D3N Program (PRC): 302D72XPA Budget (BOC): 2505 Job #: HQ88BM#8 8CN - Line ID: 1103N15830-001 Funding Flag: Partial Funded: \$427,4D8.80				
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CONTINUATION SHEET	EF-W-88-071/8824	[3	ı	7

NAME OF OFFEROR OR CONTRACTOR

X-EE

NSN 7540-81-152-8087

OPTIONAL FORM 336 (4-88) Sponsored by GSA FAR (48 CFR) 58.110

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PROCE	AMOUNT
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NAME OF OFFEROR OR CONTRACTOR
X-EETO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AAAOUNT
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31	Option Period III: Base Qty Cost Ceiling]	
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NEN 7540-01-152-8067

OPTIONAL FORM \$38 (4-80) Specialist by GSA FAR jet carry \$3.110

OPTIONAL FORM 338 (4-85) Sponsored by GSA FAR (48 CFR) \$3,110

EP-W-08-071/0024

MODIFICATIONS TO THE CONTRACT

1. Option Period II is exercised. The Start Date and End Date for this period of performance are as follows:

Start Date 10/01/11 End Date 09/30/12

- 2. The Section B clause entitled "LEVEL OF EFFORT--COST REIMBURSEMENT TERM CONTRACT (EPAAR 1552.211-73) (APR 1984) DEVIATION" has been modified. The text is as follows:
- (a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government will order 14,885 direct labor hours for the Option Period III which represents the Government's best estimate of the level of effort required to fulfill these requirements.
- (b) Direct labor includes personnel such as engineers, scientists, draftsmen, technicians, statisticians, and programmers and not support personnel such as company management, typists, and key punch operators even though such support personnel are normally treated as direct labor by the Contractor. The level of effort specified in paragraph (a) includes Contractor, subcontractor, and consultant labor hours.
- (c) Under any circumstances, if the Government orders or the Contractor provides less than 90 percent of the level of effort specified for the base period or any optional period exercised, an equitable downward adjustment of the fixed fee, if any, for that period will be made. The Government may require the Contractor to provide additional effort up to 110 percent of the level of effort for any period until the estimated cost for that period has been reached. However, this additional effort shall not result in any increase in the fixed fee, if any. If this is a cost-plus-incentive-fee (CPIF) contract, the term "fee" in this paragraph means "base fee and incentive fee." If this is a cost-plus-award-fee (CPAF) contract, the term "fee" in this paragraph means "base fee and award fee."
- (d) If the level of effort specified to be ordered during a given base or option period is not ordered during that period, that level of effort may not be accumulated and ordered during a subsequent period.
- (e) These terms and conditions do not supersede the requirements of either the "Limitation of Cust" or "Limitation of Funds" clauses.
- 3. The Section B clause entitled "ESTIMATEO COST AND FIXED FEE (EP 52.216-190) (APR 1984)" has been modified. The text is as follows:

EP-W-08-071/0024

MODIFICATIONS TO THE CONTRACT

1. Option Period II is exercised. The Start Date and End Date for this period of performance are as follows:

Start Date 10/01/11 End Oate 09/30/12

- 2. The Section B clause entitled "LEVEL DF EFFORT--CDST REIMBURSEMENT TERM CONTRACT (EPAAR 1552.211-73) (APR 1984) DEVIATION" has been modified. The text is as follows:
- (a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government will order 14,885 direct labor hours for the Option Period III which represents the Government's best estimate of the level of effort required to fulfill these requirements.
- (b) Direct labor includes personnel such as engineers, scientists, draftsmen, technicians, statisticians, and programmers and not support personnel such as company management, typists, and key punch operators even though such support personnel are normally treated as direct labor by the Contractor. The level of effort specified in paragraph (a) includes Contractor, subcontractor, and consultant labor hours.
- (C) Under any circumstances, if the Government orders or the Contractor provides less than 90 percent of the level of effort specified for the base period or any optional period exercised, an equitable downward adjustment of the fixed fee, if any, for that period will be made. The Government may require the Contractor to provide additional effort up to 110 percent of the level of effort for any period until the estimated cost for that period has been reached. However, this additional effort shall not result in any increase in the fixed fee, if any. If this is a cost-plus-incentive-fee (CPIF) contract, the term "fee" in this paragraph means "base fee and incentive fee." If this is a cost-plus-award-fee (CPAF) contract, the term "fee" in this paragraph means "base fee and award fee."
- (d) If the level of effort specified to be ordered during a given base or option period is not ordered during that period, that level of effort may not be accumulated and Ordered during a subsequent period.
- (e) These terms and conditions do not supersede the requirements of either the "Limitation of Cost" or "Limitation of Funds" clauses.
- 3. The Section B clause entitled "ESTIMATED COST AND FIXED FEE (EP 52.216-190) (APR 1984)" has been modified. The text is as follows:

EP-W-08-071/0824

MODIFICATIONS TO THE CONTRACT

1. Option Period II is exercised. The Start Date and End Date for this period of performance are as follows:

Start Date 10/01/11 End Date 09/38/12

- 2. The Section B clause entitled "LEVEL OF EFFORT--COST REIMBURSEMENT TERM CONTRACT (EPAAR 1552.211-73) (APR 1984) DEVIATION" has been modified. The text is as follows:
- (a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government will order 14,885 direct labor hours for the Option Period III which represents the Government's best estimate of the level of effort required to fulfill these requirements.
- (b) Direct labor includes personnel such as engineers, scientists, draftsmen, technicians, statisticians, and programmers and not support personnel such as company management, typists, and key punch operators even though such support personnel are normally treated as direct labor by the Contractor. The level of effort specified in paragraph (a) includes Contractor, subcontractor, and consultant labor hours.
- (c) Under any circumskances, if the Government orders or the Contractor provides less than 90 percent of the level of effort specified for the base period or any optional period exercised, an equitable downward adjustment of the fixed fee, if any, for that period will be made. The Government may require the Contractor to provide additional effort up to 110 percent of the level of effort for any period until the estimated cosk for that period has been reached. However, this additional effort shall not result in any increase in the fixed fee, if any. If this is a cosk-plus-incentive-fee (CPIF) contract, the term "fee" in this paragraph means "base fee and incentive fee." If this is a cost-plus-award-fee (CPAF) contract, the term "fee" in this paragraph means "base fee and award fee."
- (d) If the level of effort specified to be ordered during a given hase or option period is not ordered during that period, that level of effort may not be accumulated and ordered during a subsequent period.
- (e) These terms and conditions do not supersede the requirements of either the "Limitation of Cost" or "Limitation of Funds" clauses.
- 3. The Section B clause entitled "ESTIMATED CDST AND FIXEO FEE (EF 52.216-190) (APR 1984)" has been modified. The text is as follows:

Option Period III Totals:

- (a) The estimated cost of this contract is $\mathbf{\underline{s}}^{(b)(4)}$
- (b) The fixed fee is §(b)(4)
- (c) The total estimated cost and fixed fee is \$1,286,837
- 4. The Section B clause entitled "OTHER DIRECT COSTS (EP 52.231-110) (APR 1984)" has been modified. The text is as follows:

For the categories listed, direct costs in excess of the following are not allowable as a charge to this contract without the prior written approval of the Contracting Officer:

	Base	Option	Option	Option	Option
	Period	Period 1	Period 2	Period 3	Period 4
	Ceiling	Ceiling	Ceiling	Ceiling	Ceiling
Travel/local and long distance	\$38,000	\$38,000	\$38,000	\$38,000	\$38,000

5. The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been modified. The text is as follows:

Option Period III: (As of 10/1/11)

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of $\frac{\mathbf{s}^{(b)(4)}}{\mathbf{s}^{(b)(4)}}$ is allotted to cover estimated cost. Funds in the amount of $\frac{\mathbf{s}^{(b)(4)}}{\mathbf{s}^{(b)(4)}}$ are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through June 2012.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.
- (C) The parties agree that if the contractor's incurred costs are less than the total amount allotted to the contract as set forth in paragraph (a) above, the contractor shall only be entitled to receive payment in an amount that represents its allowable incurred costs and the associated fixed fee.

Option Perio	od III	
	This Mod No. 24	
Est. Cost		\$(b)(4)
Base Fee		
Total		\$427,400.00

Option Period III Current Contract Total (Contract Ceiling)	\$1,286,837.00
Option Period III Current Contract Total Funding This Mod 24	\$427,400.00
Amount Required to Fully Fund	\$859,437.00

6. The Section F clause entitled "PERIOD OF PERFORMANCE (EP 52.212-140) (APR 1984)" has been modified. The text is as follows:

The period of performance of this contract shall be from $\underline{10/01/11}$ through $\underline{9/30/12}$ inclusive of all required reports.

7. The Section H clause entitled "OPTION TO EXTEND THE TERM OF THE CONTRACT--COST-TYPE CONTRACT (EPAAR 1552.217-71) (APR 1984) DEVIATION" has been modified. The text is as follows:

The Government has the option to extend the term of this contract for four additional one-year period(s). If more than 60 days remain in the contract period of performance, the Government, without prior written notification, may exercise this option by issuing a contract modification. To exercise this option within the last 60 days of the period of performance, the Government must provide to the Contractor written notification prior to that last 60-day period. This preliminary notification does not commit the Government to exercising the option. The Government's estimated level of effort is 14,885 direct labor hours for all four option periods. Use of an option will result in the following contract modifications:

(a) The "Period of Performance" clause will be amended to cover a base and Option Periods from:

Period	Start Date	End Date
Base Period	10/01/08	09/30/09
Option Period I	10/01/09	09/30/10
Option Period II	10/01/10	09/30/11
Option Period III	10/01/11	09/30/12
Option Period IV	10/01/12	09/30/13

(b) Paragraph (a) of the "Level of Effort" clause will be amended to reflect a new and separate level of effort of:

Period	Level of Effort Direct Labor Hours basic quantity
Base Year Period Option Period I Option Period II Option Period III Option Period IV	14,885 14,885 14,885 14,885 14,885

^{*} To Be Completed at time of contract award

(c) The "Estimated Cost and Fixed Fee" clause will be amended to reflect increased estimated costs and fixed fee for each option period as follows:

Period	Estimated Cost	Fixed Fee	Total
Base Option Period I Option Period II Option Period III Option Period IV	\$ (b)(4) \$ \$ \$ \$	\$ (b)(4) \$ \$ \$ \$ \$	\$1,192,398 \$1,219,697 \$1,250,472 \$1,286,837 \$1,325,322

(d) If this contract contains "not to exceed amounts" for elements of other direct costs (ODC), those amounts will be increased as follows:

Period

Total ODCs (including travel)

	Base	Option	Option	Option	Option
	Period	Period 1	Period 2	Period 3	Period 4
	Ceiling	Ceiling	Ceiling	Ceiling	Ceiling
Travel/local and long distance	\$38,000	\$38,000	\$38,000	\$38,000	\$38,000

AMENDMENT OF SOLICITATION/MODIFIC	CAMON OF CONTRACT		1. CONTRACT TO CO.	PAGE OF PAGES
2. AMENOMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
0025	09/30/2011			
6. ISSUEO BY COOE		7. ADI	MINISTERED BY (if other than item 6)	COOE SRRPOD
SRRPOD US ENVIRONMENTAL PROTECTION SUPERFUNDRCRA REGIONAL PROC OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460 8. NAME AND ADDRESS OF CONTRACTOR (No., stro K-EETO INC ATTN NA 3725 NW 18TH TER SUITE 304 41AMI FL 33172	AGENCY UREMENT	SUPI OPE 120 WASI (X) 9A	ENVIRONMENTAL PROTECT ERFUNDRORA REGIONAL RATIONS O PENNSYLVANIA AVE NOT HINGTON DC 20460 AMENDMENT OF SOLICITATION NOT TO ATEO (SEE ITEM 11)	TION AGENCY PROCUREMENT W
		X E	A MODIFICATION OF CONTRACT/OR PW-08-071 B. OATEO (SEE ITEM 13)	OER NO.
COOE (b)(4)	FACILITY CODE	l o	9/30/2008	
	11. THIS ITEM ONLY APPLI			
to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION OATA (if re See Schedule 13. THIS ITEM ONLY APPLIES TO I	equired)		ODIFIES THE CONTRACT/ORDER NO.	AS DESCRIBED IN ITEM 14.
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEMED D. OTHER (Specify type of modification)	CT/ORDER IS MODIFIED TO RE H IN ITEM 14, PURSUANT TO TH NT IS ENTERED IN TO PURSUAN	FLECT THE AO HE AUTHORITY	MINISTRATIVE CHANGES (such as of OF FAR 43.103(b).	
E.IMPORTANT: Contractor Is not. 14. OESCRIPTION OF AMENOMENT/MOOIFICATION DUNS Number; (b)(4) The purpose of this administ Effort Hours within EAS Line Max Expire Date: 09/30/2013	rative modificat:	dings, including s	olicitation/contract subject matter when	eriod 3 Level of
LIST OF CHANGES: Reason for Modification: Ot Total Amount for this Modifi New Total Amount for this Ve New Total Amount for this Av Continued Except as provided herein, all terms and conditions of the second	cation: \$0.00 ersion: \$0.00 ward: \$7,234,135.0	0 0 A or 10A, as her	4 1	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. OATE SIG	NEO 168.	ALL DOTAL	16C. DATE SIGNED

NSN 7540-01-152-8070 Previous edition unusable STANOARO FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 CONTINUATION SHEET REFERENCE NOT OF DOCUMENT BEING CONTINUED EP-W-08-071/0025

NAME OF OFFEROR OR CONTRACTOR
X-EETD INC

NSN 7540-01-152-6067

ITEN NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRIÇE	AMCKINT
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NAME OF OFFEROR OR CONTRACTOR

пеш но.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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	CHANGES FOR LINE ITEM WUMBER: 31A	 	 		
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NAME OF OFFEROR OR CONTRACTOR

NSN 75-8-01-152-887

M NO.	SUPPLES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	{B}	(C)	(U)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 31A	$\overline{}$	 		
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	DURHAM NC 27711	1	ΙI		
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NSN 7540-01-152-8087

OPTIONAL FORM 336 (4-86) Spornored by GSA FAR (48 CFR) 63L110

AMENDMENT OF SOLICITATION/MODIFICATION F CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES			
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OPER	ATIONS			OP	ERATIONS			
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	INGTON DC 2		t, county, State and ZIP Code)		SHINGTON DC 20460 A AMENDMENT OF SOLICITATION NO.			
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X-EET	O INC							
ATTN					B. DATED (SEE ITEM 11)			
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CODE	(b)(4)		FACILITY CODE	⊣ I	09/30/2008			
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					Contracting Officers f			
and I	rina Fisher	r to Wanda Ca	rrier. The rates on	ly a	pply to invoices issue	d with	in 200	9. All
other	terms and	conditions r	emain in full force	and	effect.			
Conti	.nued							
Except a	s provided herein, all	terms and conditions of th	e document referenced in Item 9A or 1	10A, as h	eretofore changed, remains unchanged and	in full force a	and effect.	J
15A. NA	ME AND TITLE OF SI	GNER (Type or print)		16/	NAME AND TITLE OF CONTRACTING O	FFICER (Ty	pe or print)	-
				Cl	audia Armstrong			
15B. CO	NTRACTOR/OFFERO	DR	15C, DATE SIGNED	165	WHITE STATES OF AMERICA		16C.	DATE SIGNEO
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	(Signature of person	on authorized to sign)			(Signature of Contracting Officer)	spu	1 12	/08/2011
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NAME OF OFFEROR OR CONTRACTOR

X-EETO INC

NSN 7540-01-152-0067

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UMIT (D)		AMQUNT (1')
	Payment: RTP FINANCE CENTER US 8NVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP 8143-02 109 TW ALEXANDER DAIVE DURHAM DC 27711 Period of Performance: 10/84/2811 to 10/03/2812				
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OPTIONAL FORM \$38 (4-88) Spoisored by GSA FAR (44 CFR) 53,110

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CONTINUATION SHEET	EP-W-08-871/0826		2	2

NAME OF OFFEROR OR CONTRACTOR
X-EETO INC

NEN 7540-01-162-8067

ITEM NO.	SUPPLES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY	1	1 1		
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CONTINUATION SHEET REFERENCE NO. OF DESCRIPTION DEING CONTINUED E.P.-W-08-871/DD26

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OPTIONAL FORM 336 (4-85) Sponeored by GSA FAR (48 CFR) 53,110

OPTIONAL FORM 200 (4-05) Sportsment by 68A FAR (40 CFR) 53,110

MODIFICATIONS TO THE CONTRACT (Please see Bold Text)

I. The Section G clause entitled "CONTRACT ADMINISTRATION REPRESENTATIVES (EP 52.242-100) (AUG 1984)" has been madified. The text is as fallows:

Prnject Officer(s) for this Contract

Project Dfficer:

Ray Worley
U.S. BPA CEPPO
(5104A)
1280 Pennsylvania Ave.
Washington, OC 20460
(202) 564-8721
worley.ray@epa.gov

Joseph Vescin
U.S. BPA CEPPU
(510A)
1288 Pennsylvania Ave.
Washington, OC 20460
(282) 564-2522
vescio.joseph@epa.gov

Contract Specialist(s) responsible for administering this contract:

Dionne Wright 1200 Pennsylvania Ave. (3805R) Washington, OC, 20406 Phone: (202) 564-2982 Wright.dionne@epa.gov

Administrative Contracting Dfficer for this contract has changed from:

Gloria Kane 1208 Pennsylvanie Ave. Mailcode: 3805 Washington, DC. 28406 Phone: (202) 564-4437 Kane.gloria@epa.gov

Trina M. Fisher
1208 Pennsylvania Ave.
Mailcode: 3885
Washington, DC. 20406
Phona: (202) 564-1789
Fisher.trina@epa.gov

MODIFICATIONS TO THE CONTRACT (Please see Bold Text)

1. The Section G clause entitled "CONTRACT ADMINISTRATION REPRESENTATIVES (EP 52.242-100) (ADG 1984)" has been modified. The text is as follows:

Project Officer(s) for this Contract

Project Officer:

Ray Worley
U.S. EPA CEPPO
(5104A)
1200 Permsylvania Ave.
Washington, DC 20460
(282) 564-8721
worley.ray@epa.gov

Joseph Vescin
U.S. EPA CEPPO
(510A)
1200 Pennsylvania Ave.
Washington, DC 20460
(202) 564-2522
vescio.joseph@epa.gov

Contract Specialist(s) responsible for administering this contract:

Oionne Wright 1200 Pennsylvania Ave. (3885R) Washington, DC, 20406 Phone: (202) 564-2982 Wright.dionne@epa.gov

Administrative Contracting Ufficer for this contract has Changed from:

Gloria Kane 1280 Fennsylvania Ave. Mailende: 3885 Washington, DC. 20486 Phone: (202) 564-4437 Kane.gloria@epa.gov

Trina W. Fisher
1200 Pennsylvania Ave.
Mailcode: 3005
Washington, DC. 28406
Phone: (202) 564-1789
Fisher.trina@epa.gov

MODIFICATIONS TO THE CONTRACT (Please see Bold Text)

1. The Section G clause entitled "CONTRACT ADMINISTRATION REPRESENTATIVES (EP 52.242-100) (AUG 1984)" has been modified. The text is as fullows:

Project Officer(s) for this Contract

Project Officer:

Ray Worley
U.S. EPA CEPPO
(5184A)
1200 Pennsylvania Ave.
Washington, DC 28468
(202) 564-8721
wnrley.ray@epa.gov

Joseph Vescio
U.S. BPA CEPPO
(510A)
1200 Pennsylvania Ave.
Washington, OC 28460
(202) 564-2522
vescin.jnseph@epa.gov

Contract Specialist(s) responsible for administering this contract:

Oionne Wright
1200 Pennsylvania Ave.
(3805R)
Washington, OC, 20406
Phnne: (202) 564-2982
Wright.dioane@epa.gov

Administrative Contracting Dfficer for this contract has changed from:

Gloria Kane 1200 Pennsylvania Ave. Mailcode: 3885 Washington, DC. 20406 Phone: (202) 564-4437 Kane.gloria@epa.gov

Trina W. Fisher
1280 Pennsylvanin Ave.
Mailcode: 3805
Washington, Oc. 20406
Phone: (202) 564-1789
Fisher.trina@epn.gov

To:

Wanda Carrier
1200 Pennsylvania Ave.
Mailcode: 3805R
Washington, Dc, 20406
Phone: (202) 564-0777
carrier.wanda@epa.gov

All other terms and conditions remain unchanged.

та

Wanda Carrier
1200 Pennsylvania Ave.
Mailcode: 3805R
Washington, Dc, 20406
Phone: (202) 564-0777
carrier.wanda@epa.gov

All other terms and conditions remain unchanged.

To:

Wanda Carrier
1200 Pennsylvania Ave.
Mailcode: 3805R
Washington, Dc, 20406
Phone: (202) 564-0777
carrier.oanda@epa.gov

All other terms and conditions remain unchanged.

G.4 INDIRECT COSTS (EPAAR 1552.242-70) (APR 1984) DEVIATION

(a) In accordance with paragraph (d) of the "Allowable Cost and Payment" clause, the final indirect cost rates applicable to this contract shall be established between the Contractor and the appropriate Government representative (EPA, other Government agency, or auditor), as provided by FAR 42.703-1(a). EPA's procedures require a Contracting Officer determination of indirect cost rates for its contracts. In those cases where EPA is the cognizant agency (see FAR 42.705-1), the final rate proposal shall be submitted to the cognizant audit activity and to the following:

Environmental Protection Agency Chief, Cost and Rate Negotiation Service Center Office of Acquisition Management (3802R) Ariel Rios Building 1200 Pennsylvania Avenue, N.W. Washington, D. C. 20460

The Contractor shall also follow the notification and cost impact procedures prescribed in paragraph (b) below.

Where EPA is not the cognizant agency, the final rate proposal shall be submitted to the above-cited address, to the cognizant audit agency, and to the designated Contracting Officer of the cognizant agency. Upon establishment of the final indirect cost rates, the Contractor shall submit an executed Certificate of Current Cost or Pricing Data (see FAR 15.406-2) applicable to the data furnished in connection with the final rates to the cognizant audit agency. The final rates shall be contained in a written understanding between the Contractor and the appropriate Government representative. Pursuant to the "Allowable Cost and Payment" clause, the allowable indirect costs under this contract shall be obtained by applying the final agreed upon rate(s) to the appropriate bases.

(b) Until final annual indirect cost rates are established for any period, the Government shall reimburse the Contractor at billing rates established by the appropriate Government representative in accordance with FAR 42.704, by means of a separate indirect cost rate agreement or a contract modification subject to adjustment when the final rates are established. The established billing rates are currently as follows:

Prime Contractor: X-eeto Inc.

	Cost Center Period Rate Base	(b)(4)	Until	Modified (b)(4)	
	Cost Center Period Rate Base	(b)(4)	Until	Modified (b)(4)	
Cost	Center Period Rate Base	(b)(4)	Until	Modified (b)(4)	

These billing rates may be prospectively or retroactively revised by mutual agreement, at the request of either the Government ar the Contractor, to prevent substantial overpayment or underpayment.

- (1) For any retroactive indirect cost rate adjustments (i.e.,indirect costs already billed), including final indirect cost rate adjustments, the Contractor shall provide to the Cost Pulicy and Rate Negotiation Section, with copics to the current EPA Contracting Officers of active cuntracts, a cost impact statement showing the effect of the indirect cost rate changes for each contract. This statement shall compare the cost billed to the cost the Contractor proposes to bill.
 - (2) For prospective indirect coat rate adjustments only, the Contractor shall notify the current EPA Contracting Officers of the new proposed rates when it proposes rates to the Cost Policy and Rate Negotiation Section.
- (3) For either prospective or retroactive indirect cost rate adjustments, the Contractor shall provide the Cost Policy and Rate Negotiation Section with the names of the current EPA Contracting Officers for the affected contracts.
- (c) Notwithstanding the provisions of paragraphs (a) and (b) above, ceilings are hereby established an indirect costs reimbursable under this contract.

 The Government shall not be obligated to pay the Contractor any additional amount on account of indirect costs in excess of the ceiling rates listed below:

Cost Center	.TBC
Period	TBI
Rate	TBI
Base	TBI

The ceiling rates specified above are applicable from the effective date of the contract through the end of the period of performance including any option periods. These billing rates may be prospectively or retroactively revised by mutual agreement, at the request of either the Government or the Contractor, to prevent substantial overpayment or underpayment.

- (1) For any retroactive indirect cost rate adjustments (i.e., indirect costs already billed), including final indirect cost rate adjustments, the Contractor shall provide to the Cost Policy and Rate Negotiation Section, with copies to the current SPA Contracting Officers of active contracts, a cost impact statement showing the effect of the indirect cost rate changes for each contract. This statement shall compare the cost billed to the cost the Contractor proposes to bill.
 - (2) For prospective indirect cost rate adjustments only, the Contractor shall notify the current EPA Contracting Officers of the new proposed rates when it proposes rates to the Cost Policy and Rate Negotiation Section.
- (3) For either prospective or retroactive indirect cost rate adjustments, the Contractor shall provide the Cost Policy and Rate Negotiation Section with the names of the current EPA Coatracting Officers for the affected contracts.
- (c) Notwithstanding the provisions of paragraphs (a) and (h) above, ceilings are hereby established on indirect costs reimbursable under this contract. The Government shall not be obligated to pay the Contractor any additional amount on account of indirect costs in excess of the ceiling rates listed below:

Cost Center	TB
Period	ar
Rate	TB
Bage	· TP

The ceiling rates specified above are applicable from the effective date of the contract through the end of the period of performance including any option periods.

These billing rates may be prospectively or retroactively revised by mutual agreement, at the request of either the Government or the Contractor, to prevent substantial overpayment or underpayment.

- (1) For any retroactive indirect cost rate adjustments (i.e.,indirect costs already billed), including final indirect cost rate adjustments, the Contractor shall provide to the Cost Policy and Rate Negatiation Section, with copies to the current EPA Contracting Officers of active contracts, a cost impact statement showing the effect of the indirect cost rate changes for each contract. This statement shall compare the cost billed to the coat the Contractor proposes to bill.
 - (2) For prospective indirect cost rate adjustments only, the Contractor shall natify the current EPA Contracting Officers of the new proposed rates when it proposes rates to the Cost Policy and Rate Negotiation Section.
- (3) For either prospective or retroactive indirect cost rate adjustments, the Contractor shall provide the Cost Policy and Rate Negatiation Section with the names of the current EPA Contracting Officers for the affected contracts.
- (c) Notwithstanding the provisions of paragraphs (a) and (b) above, ceilings are hereby established on indirect costs reimbursable under this contract. The Government shall not be obligated to pay the Contractor any additional amount on account of indirect costs in excess of the ceiling rates listed below:

Cost Center	TED
Perin d	TBD
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Base	TRD

The ceiling rates specified above are applicable from the effective date of the contract through the end of the period of performance including any option periods.

AMEND	MENT OF SOLICI	TATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2 AMEND	MENT/MODIFICATION	I NO	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	1 6. PROJECT NO. (If applicable)
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	D. OTHER (Spec	ify type of modification	and authority)		
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	-01-152-8070 dition unusable	10 wg/)	· · · · · · · · · · · · · · · · · · ·	10 granu g compount cities f	STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-08-071/0027

NAME OF OFFEROR OR CONTRACTOR

X-EETO INC

RSN 7540-01-153-0067

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRIČE	AMOUNT
(A)	· (B)	(C)	(D)	(E)	(F)
	\$2,897,567.D8 to \$4,089,965.00	 	Н	·	
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	to Joseph Vescio	l	ll		
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	CHANGES FOR LINE ITEM NUMBER: 11		ļΙ		
	Obligated Amount for this modification:				
	-\$187,688.28		l		
	Incremental Funded Amount changed from		l		
	\$1,219,695.8D to \$1,032,006.72		l		
	CHANGES FOR DELIVERY LOCATION: RECON SHIP				
	Amount changed from \$1,219,697.80 to \$1,219,695.00				-
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	CHANGES FOR ACCOUNTING CODE;				
	18-T-D3N-ZZZD73C-2505-HQ00HM00-1083N0N833-081		ΙI		
	Amount changed from \$338,579.96 to \$150,891.68		1 1		
	Percent changed from 27.7594 to 12.37126]	1 1		
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	Incremental Funded Amount changed from	[l I		
	\$1,25D,472.08 to \$1,001,965.70				
	CHANCES FOR DELIVERY LOCATION: RECON SHIP	<u> </u>	ŀ		
	Amount changed from \$1,250,471.00 to \$1,258,472.88		Ιł		
	CHANGES FOR ACCOUNTING CODE:		l		
	11-T-D3N-Z2ZD73-2505-HQ08BM00-11D3w15005-082		l		
	Amount changed from \$440,051.96 to \$271,545.66		l		
	Percent changed from 35.19887 to 21.71545	·	l		
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	CHANGES FOR LINE ITEM NUMBER: 31			!	
	Obligated Amount for this modification: \$493,3D1.11		ΙI		
	Incremental Funded Amount changed from		ΙI		
	\$427,4D8.80 to \$920,701.11] .	ΙI		
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	Amount changed from \$1,286,838.00 to \$1,286,E37.00		ΙI		
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NAME OF OFFEROR OR CONTRACTOR

MSN 7540-01-162-8067

OPTIONAL FORM \$50 (4.00) Sportaged by GSA FAR (48 CFT) \$3.110

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	\$427,480.00 to \$920,701.11		1		
	CHANGES FOR DELIVERY LOCATION: RECON SHIP				
	Amount changed from \$1,286,838.00 to \$1,286,837.DD				
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	NEW ACCOUNTING CODE ADDED:		į I		
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-08-071/0027

NAME OF OFFEROR OR CONTRACTOR
X-EETO INC

(B) 2,897,567.00 to \$4,889,965.88 Foman Owned: NO Changed to YES Requisitioner changed from to Joseph Vescio CHANGES FOR LINE ITEM NUMBER: 11 Obligated Amount for this modification: -\$187,608.28 Incremental Funded Amount changed from \$1,219,695.00 to \$1,032,086.72	(c)	(D)	(E)	(F)
No Changed to YES Requisitioner changed from to Joseph Vescio CHANGES FOR LINE ITEM NUMBER: 11 Obligated Amount for this modification: -\$197,608.29 Incremental Funded Amount changed from				_
Requisitioner changed from to Joseph Vescio CHANGES FOR LINE ITEM NUMBER: 11 Obligated Amount for this modification; -\$197,608.29 Incremental Funded Amount changed from				
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CHANGES FOR ACCOUNTING CODE:				
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Amount changed from \$338,579.96 to \$150,891.68	1			
Percent changed from 27.7594 to 12.37126	1	1		
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\$1,250,472.08 to \$1,081,965.70	1	ΙI		
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STATE CHARGE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF T	HANGES FOR DELIVERY LOCATION: RECON SHIP mount changed from \$1,258,471.88 to \$1,250,472.00 HANCES FOR ACCOUNTING CODE: 1-T-D3N-ZZZD73-2505-HQ00BM00-11D3N15805-D02 mount changed from \$440,051.96 to \$271,545.66 ercent changed from 35.19887 to 21.71545 CHANGES FOR LINE ITEM NUMBER: 31 pligsted Amount for this modificatiom: 493,381.11 acremental Funded Amount changed from 427,408.00 to \$920,701.11 HANGEE FOR DELIVERY LOCATION: RECON SHIP mount changed from \$1,286,838.00 to \$1,286,837.00 may account code: 0-T-03N-ZZZD73C-2585-HQDDBM08-18D3W8N833-801	ANGES FDR DELIVERY LOCATION: RECON SHIP mount changed from \$1,258,471.88 to \$1,250,472.00 HANCES FOR ACCOUNTING CODE: 1-T-D3N-ZZZD73-2505-HQOOBMOO-11D3N15805-D02 Mount changed from \$440,051.96 to \$271,545.66 Procent changed from 35.19887 to 21.71545 CHANGES FDR LINE ITEM NUMBER: 31 Digsted Amount for this modification: 493,381.11 ACCOUNTING CODE ADDED: COUNTING CODE ADDED: COUNTING CODE ADDED: COUNTING CODE ADDED: COUNTING CODE ADDED: COUNTING CODE ADDED: COUNTING FISCALYEAR 18 Eding Fiscal Year Ind (Appropriation) T	HANGES FOR DELIVERY LOCATION: RECON SHIP mount changed from \$1,258,471.88 to \$1,250,472.00 HANCES FOR ACCOUNTING CODE: 1-T-D3N-ZZZD73-2505-HQ00BM00-11D3N15805-D02 mount changed from \$440,051.96 to \$271,545.66 ercent changed from 35.19887 to 21.71545 CHANGES FOR LINE ITEM NUMBER: 31 pligsted Amount for this modificatiom: 493,381.11 ncremental Funded Amount changed from 427,408.00 to \$92D,701.11 HANGEE FOR DELIVEAY LOCATION: RECON SHIP mount changed from \$1,286,838.00 to \$1,286,837.00 EW ACCOUNTING CODE ADDED: count code: 0-T-03N-ZZZD73C-2585-HQDDBM08-18D3W8N833-801 eginning FiscalYear 18 eding Fiscal Year ind (Appropriation) T	AANGES FDR DELIVERY LOCATION: RECON SHIP mount changed from \$1,258,471.88 to \$1,250,472.00 HANCES FOR ACCOUNTING CODE: 1-T-D3N-ZZZD73-2505-HQ00BM00-11D3N15805-D02 mount changed from \$440,051.96 to \$271,545.66 ercent changed from 35.19887 to 21.71545 CHANGES FDR LINE ITEM NUMBER: 31 Dligsted Amount for this modificatiom: 493,381.11 mcremental Funded Amount changed from 427,408.00 to \$92D,701.11 HANGEE FOR DELIVEAY LOCATION: RECON SHIP mount changed from \$1,286,838.00 to \$1,286,637.00 EW ACCOUNTING CODE ADDED: ECOUNT CODE: 1000-1000-1000-1000-1000-1000-1000-100

NSN 7540-01-182-8067

CPTIONAL PORM 335 (4-85) Bronsend by GBA FAR (48 CFR) 53.110

OPTIONAL FORM 336 (4-86) Sponsored by QSA FAR (40 CFR) \$3,110

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-08-871/8827

NAME OF OFFEROR OR CONTRACTOR
X-EETH INC

NSN 7640-01-152-8007

ND.	SUPPLIES/SERVICES	QUANTITY	r 1	. UNIT PRICE	AMOUNT
1	(B)	(C)	(用)	(E)	(£)
	Budget Hrganization D3N	1	Н		
	Quantity: 8				
	Amount: \$187,68\$.28		1 1		
	Percent: 14.58524	i	1		
	Subject To Funding: W				
	Payment Address:				
		İ			
	NEW ACCOUNTING CDDE ADDES:				
	Account code:	l	ΙI		
	11-T-D3N-ZZZD73-2505-HQ00BM00-11D3N15005-882				
	Beginning FiscalYear 11	1			
	Ending Fiscal Year				
	Fund (Appropriation) T				
			Ιi		
	Budget Drganization D3N .		ΙI		
	Quantity: 0	1	l I	· .	1
	Amount: \$169,586.38	Ι.			
	Percent: 13.89461		l	}	
	Subject To Funding: N	!	!		
	Payment Address:	1	ΙI	-	
				-	
	NEW ACCDUNTING COOR ANDED:				
	Account code:				
	89-T-D3N-ZZZD73-2585-HQ00BM00-0983N9N060-801		ΙI		
	Beginning FiscalYear 09		ll		
	8nding Fiscal Year		ΙI		
	Fund (Appropriation) T		ΙI		
	Nudget Acganization D3N		ΙI	1	
	Quantity: D		!		
	Amount: \$137,106.53				
	Percent: 10.65454		ΙI		
	Subject To Funding: N		ΙI		
	Payment Address:		ΙI		
			Ш		
	CRANGES FOR LINE ITEM NUMBER: 1	1 .		İ	
	Dbligated Amount for this modification:				
	-\$137,106.53				
	Incremental Funded Amount changed from \$0.00 to				
	\$1,055,291.47				
	CHANGES FOR ACCOUNTING CODE:		 	}	
	88-T-D3N-382DC6C-2585-HQ08BM00-88D3N8N862-002]] 1		
	Percent changed from 0 to 34.14766	1 1	1		
	CHANGES FOR ACCOUNTING CDDE:				
	09-T-D3N-302D72C-2505-HQ00BM00-09D3N9W039-001				
	Percent changed from 0 to 30.4369				
	Continued		1		
			Į		-
			[]		
				į	
		•		r	

OPTIONAL FORM \$35 (4-85) Sponsored by SSA FAR (46 CFR) \$3.110

CONTINUATION SHEET REFERENCE NO. OF POCLIMENT BEING CONTINUED EP-W-08-071/0027

NAME OF OFFEROR OR CONTRACTOR
X-EETD INC

NEN 7540-01-162-8067

M NO.	SUPPLIES/SERVICES	QUANTITY		I	AMOUNT
A)	(B)	(C)	(₽)	(E)	(F)
	8udget Drganization D3N		F		
	Quantity: 0		1		
	Amount: \$1\$7,688.28		L	l ·	
	Percent: 14.5\$524		ı		
	Subject To Funding: N		ı		
	Payment Address:	Į			•
	†	1	l		
		1	ł		
	NEW ACCDUNTING COSE ADDED:				
	Account code:	1	1		
	11-T-D3N-ZZZD73-2585-NQ00BM00-11D3N15805-802		l	ļ	•
	Beginning FiscalYear 11		l		
	Ending Fiscal Year		l		
	Fund (Appropriation) T		l		
	Budget Organization D3N	1]		
	Quantity: 8	i			
	Amount: \$168,586.38] .	1		
	Fercent: 13.89461	- ·			
	5ubject To Funding: N			F	
	Payment Addrcss:		l		
			l		'
	·		ı		
	NEW ACCOUNTING CODE ADDED:		1		
	Account code:	1	ì		
	09-T-D3N-ZZZD73-2505-HD08BM08-89D3N9N060-001				
	Beginning FiscalYear 89			•	
	Ending Fiscal Year			•	
	Fund (Appropriation) T				
	Budget Arganization N3N				
	Quantity: D	1	¶ :		
	Amount: \$137,106.53	1	ļ		
	Perrent: 10.65454		1		
	Subject To Funding: W				
	Fayment Address:	1	ļ		
		[
-	CHANGES FOR LINE ITEM NUMBER: 1		Į,		
		1	1		
	Dbligated Amount for this modification:				
	-\$137,106.53				
	Incremental Funded Amount changed from \$8.80 to	1	Į		
	\$1,055,291.47	1	Ī		
	CHANGES FOR RCCOUNTING CODE:				
	08-T-03N-302DC6C-2505-FD80BM00-08D3N8N062-002	1	l i		
	Percent changed from 0 to 34.14766				
	Totalian Changed From 5 to 34.14100				
	CHANGES FOR ALCOUNTING CODE:		[
	09-T-D3N-302072C-2505-HQ00BM00-09D3N9N039-001		f I		
	Peccent changed from 0 to 30.4369			·	
	Continued			·	
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-08-071/0027

NAME OF OFFEROR OR CONTRACTOR

X-BETO INC

EM NO.	SUPPLIESISERVIÇES	QUANTITY	r	UNIT PRICE	AMOUNT
A)	(8)	{C}	(D)	(E)	(F)
	Budget Arganization D3N	_			
	Quantity: D				
	Amount: \$187,68E.20	1	1	·	
	Percent: 14.58524				
	Subject To Funding: N				
	Payment Address:				
		1	1		
	NEW ACCOUNTING CODE ADDED:	1	1		
	Account code:				·
	11-T-D3N-ZZZD73-2505-HQ08BM80-i1D3N15085-082				
	Beginning FiscalYear 11				
	Ending Fiscal Year				
	Fund (Appropriation) T		Li	İ	
	Budget Drganization D3N				
	Quantity: 0				
	Amount: \$168,586.30				
	Percent: 13.89461				
	Subject To Funding: N	1	ļ		
	Payment Addreas:				
	_	1		· .	
	NEW ACCOUNTING CDDE ADDED:		H		
	Account code:	1	} '		
	89-T-D3N-ZZZ073-2505-HQ88BM08-89D3N9N868-001	1			
	Beginning FiscalYear 09				
	Ending Fiscal Year				
	Fund (Appropriation) T	1			
	Budget Dryanization H3N		!		
	Quantity: 0	1	[:		
	Amount: \$137,186.53		Ιi		
	Percent: 10.65454		H		
	Subject To Funding: N		1.		
	Fayment Addcess:		H		
	Payment Novees.	1.	ſΙ		
-			Ш		
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification:				
	-\$137, 1D6.53				
	Incremental Funded Amount changed from \$0.08 to				
	\$1,855,291.47				
	CHANGES FOR ACCOUNTING CDOE:			}	
	0\$-T-D3N-382DC6C-2585-HQ88BM00-88N3N8WD62-002			1	
	Percent changed from 0 to 34.14766				
	CHANGES FOR ACCOUNTING CODE:				
	09-T-03N-302N72C-2505-NQ00BM00-09D3N9N039-001				
	Peccent changed from 0 to 30.4369			ļ	
	Continued	1			
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OPTIONAL FORM 336 (4-86) Sponoored by GSA FAR (48 CFR) 83.110

NSN 7640-01-162-8057

OPTOWN FORM 255 (4-88) Sponemed by GSA FAR (48 CFR) 53.110

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED EF-W-08-871/8827

NAME OF OFFEROR OR CONTRACTOR
X-EETO INC

NSN 7549-01-152-808 f

(A.)	SUPPLIES/SERVICES (B)	(C)	UNIT (0)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR ACCOUNTING CODE:	ऻ ┈╌──	\vdash		
	89-T-B3N-22Z073-25B5-HQ8BBM8B-B9B3N9N868-BB1				
	Amount rhanged from \$221,478.88 to \$84,363.47				
	Percent changed from 8 to 7.87511				
	Oelivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO	i			
	WASHINGTON DC USA				
	Payment:			-	
	RTP FINANCE CENTER				
	US BNVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER 0143-82		l.		
	189 TW ALEXANOER ORIVE		!		
	(TUAHAM NC 27711	!	·		
	FOB: Destination	[
	Period of Performance: 18/84/2811 to 18/83/2812				
	Change Item 89bl to read as follows(amount shown				
	is the total amount):				
	Contract Ceiling and Funding for BASE Period				
881	Base Period: Base Qty Cost Ceiling				
	Accounting Info:		1		
	08-T-D3N-ZZZ073-2585-HQ08BM08-88D3N8N862-881 BFY:				
	PB Fund: T Budget Urg: O3N Program (FRC): Z2ZO73				
	Budget (BOC): 2585 Job #: HQ88BM88 DCN - Line ID: D803N8N062-DD1				·
	Funding Flag: Partial Funded: \$8.88				
	Accounting Info:	[
	88-T-03N-3820C6C-2505-HQ88BM88-8803N8N062-882				
	BFY: 08 Fund: T Budget Org: D3N Program (PRC):				
	3020C6C Budget (BOC): 2505 Job : 11008RM08 DCN -				
	Line IO: 88D3N8N862-802				
	Funding Flag: Partial				
	Funded: \$8.88				
	Accounting Info: 89-T-03N-382872C-2585-RQ88BM88-8903N9N039-0D1	1			
	BFY: 89 Fund: T Oudget Drg: D3N Program (PRC):				
	382D72C Budget (BDC): 2585 Job #: HQ08BM08 DCN -]			
	Line 10: 8903NgN839-881	1 1			
	Funding Flag: Partial				
	Funded: \$0.88				
	Accounting Info:		[
	89-T-D3N-ZZZD73-2585-HQ8#BM88-89D3N9N868-8#1 BFY:				
	89 Fund: T Budget Drg: 83N Program (PRC): ZZZ873	1			
	Budget (BOC): 2585 Job 4: UQ08BM88 cCN - Line ID:		[
	Continued				
	-				
		1	[

************	REFERENCE NO. OF DOCUMENT BEING CONTINUED	 PAGE	OF
CONTINUATION SHEET	EF-W-88-871/0827	 4	6

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.			YUNIT	UNIT PRICE	AMOUNT
(Λ)	(B)	(C)	(0)	(E)	(F)
	CHANGES FOR ACCOUNTING CODE:	 	1 1		
	89-T-03N-22Z073-2585-HQ00BM08-09D3N9N868-881	1	11		
	Amount changed from \$221,478.00 to \$84,363.47	1	11		
	Percent changed from 8 to 7.87511	ì	1 1	;	
	Table of the state	1	11	İ	
	Oelivery Lacation Code: RBCON SHIP	1	1 1		
	RECONSTRUCT SHIF TO	į.	1 1		
			11		
	WASHINGTON DC USA	1	11		
		i	11		
	Payment:	1	1 1	i i	
	RTP FINANCE CENTER	1	11		
	US ENVIRONMENTAL PROTECTION AGENCY	1		ŀ	
	RTP-FINANCE CENTER 0143-02	1	- [
	109 TW ALEXANBER DRIVE	1	1 1		
	DURHAM NC 27711	1	1 1		
	FOB: Deatination		1 1	i	
	Period of Performance: 1D/D4/2811 to 10/03/2812		1 1	•	
			11		
	Change Item 9881 to read as follows(amount shown	1			
	· _				
	is the total amount):	1			•
	Contract Callia I washing for many Project		1 1		
	Contract Ceiling and Funding for BASE Period	1	1 [
	·	1		1	
881	Base Period: Base Qty Cost Ceiling	f			
			11		
	Accounting Info:	1	1 1		
	88-T-D3N-ZZZD73-Z505-HQD8BM88-88U3N9N862-801 BFY:	1	11		
	88 Fund: T Budget Drg: 03W Program (FRC): ZZZ073	1	11		
	Budget (BDC): 2585 Job #: HQ08BM88 8CN - Line IO:	1	1 !	-	
	8883N8N86Z-DD1	1	1 1		
	Funding Flag: Partial		1 1		
	Funded: \$0.8D		1 1	1	
	Accounting Info:	1	1 1	i	
	BB-T-03N-382DC6C-2585-HQ8DBM0B-BBD3NBNB62-082		1 1		-
	BFY: 88 Fund: T Budget Org: D3N Program (PAC):	1	1 1		
	_	1	1		
	3D2DC6C Budget (BDC): 2585 Job #: HQ88BM88 UCN -	1	11		
	Lice ID: 88D3N8N062-882	1	11		
	Funding Flag: Partial		1 1		
	Funded: \$8.80				
	Accounting Infn:	1		1	
	B9-T-D3N-302072C-2585-HQ00HM08-89D3W9N839-B81	ł		!	
	BFY: 89 Fund: T Budget Org: O3N Program (PRC):] [
	382072C Budget (BOC): 2505 Job #: HQ00BH08 CCN -	1]		
	Line 18: 0903N9N839-881	1	1 1]	
	Funding Flag: Partial	1			
	Funded: \$8.80	1			
	Accounting Info:	1]	
-	89-T-D3N-ZZZO73-2585-HQ08EM08-89D3N9N868-881 BFY:	1	1 1	1	
	09 Fuod: T Budget Drg: D3N Program (PRC): ZZZD73	1			
		1			
	Budget (BOC): 25D5 Jnb #: RQ00BM88 DCN - Line TO:	1	1 1	. I.	
	Continued	1] [. [
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CONTINUATION SHEET PW-88-871/8927

NAME OF OFFERON OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1	UNIT PNICE	AMOUNT
(A)	(B)	(C)	(B)	(2)	(F)
	CHANGES FOR ACCOUNTING COSE:				
	89-T-D3N-222c73-2585-HQB8BMB8-B9D3N9N868-B81				
	Amount changed from \$221,478.88 to \$24,363.47				
	Percent changed from 0 to 7.07511	1] !]	
	L		1		
	Delivery Location Code: RECON SHIP		1 1	1	
	RECONSTRUCT SHIP TO	1	1 1		
	WASHINGTON OC USA .]		
	Payment:	1		·	
	RTP FINANCE CENTER		11		
	US ENVIRONMENTAL PROTZCTION AGENCY		11		
	RTP-FINANCE CENTEA D143-82		li		
	109 TW ALEXANDER DRIVE				
	OURHAM NC 27711				
	FOB: Destination			1	
		1	1 1	i	
	Period of Performance: 10/04/2011 to 18/83/2812]		l	
	Change Item DD01 to read as follows(smount shown	ĺ		ı	
	is the total amount):				-
	Contract Ceiling and Funding for BAS2 Period				
30P1	Baze Feriod: Base Oty Coat Ceiling	1			
	Accounting Info:				
	88-T-D3N-2ZZD73-2SDS-HQ00BM80-08D3N8NO62-081 OFY:	ļ.	1		
	88 Fund: T Budget arg: D3N Program (PRC): ZZZD73			Į.	
	Budget (BOC): 2585 Job #: HQBBBM00 DCN - Line IO:	l		. 1	
	8803N8N062-081			l	
	Funding Flag: Partial		lŀ		
	Funded: \$8.88			1	
	Accounting Info:		11		
	82-T-D3N-382DC6C-2S8S-HQ80BM88-8803N8N862-802		Ιì		
	BFY: 88 Fund: T Budget Org: O3N Program (PRC):		11		
	382DC6C Budget (BOC): 2585 Job #: HQ88BM88 DCN -		11		
	Line Io: 88D3N8N062-082	l	11		
		l			
	Funding Flag: Partial	l			
	Funded: \$8.D8	 			
	Accounting Info:	i i	1 1	-	
	Og-T-D3N-382D72C-2585-HQ88BM88-89D3N9N839-881	1	ΙŁ		
	BFY: 09 Fund: T Budget Org: 03N Program (PRC):		11		
	302D72C Budget (BOC): 2585 Job #: HQ88EM80 DCN -	ļ	ιı		
	Line IO: 89D3X9N039-801	ì	1		
	Funding Flag: Partial			•	
	Funded: \$8.08		1	Ì	
	Accounting Info:	!			
	89-T-U3N-222873-2585-HQ00BM8D-89D3N9N868-881 BFY:	1	1		
	89 Fund: T Dudget org: D3N Program (PRC): ZZZD73	1			
	Budget (BOC): 2585 Job #: NQ88BM88 DCN - Line TO:	1	l I	·	
	Continued			. [
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MSN 7540-01-152-mm7

OPTIONAL FORM \$35 (4-65) Spongred by GSA FAR (46 CFR) 55,110

OPTIONAL FORM \$35 (4-86) Spinistral by SEA FAR (40 CFFQ \$3,118

OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 63.110

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-88-871/8827

NAME OF OFFEROR OR CONTRACTOR
X-EETD INC

NSN 7540-01-152-0007

ITEM NO.	SUPPLIES/SERVICES	OKIAWITTY		UNIT PRICE	AMOUNT
(A)	(8)	(C)	(D)	(E)	(F)
	89a3n9n868-801				
	Funding Flag: Partial				
	Funded: -\$137,186.53	ļ			
	Change Item 8811 to read as follows(amount shown	1			
	is the total amount):	.	IJ		
	is the total amount):	Ì			
	Contract Ceiling and Punding for Dption Period I				
0811	Option Period I: Base Oty Cost Ceiling				
	Accounting Info:	1			
	89-T-D3N-ZZZ873-2505-HQ00BM08-89D3N9N860-081 BFY:				
	89 Fund: T Budget Org: 83N Program (FRC): ZZZD73				
	Budget (8DC): 2585 Job #: NQ8DBM8D DCN - Line 1D:				
	89D30000-881				
	Funding Flag: Partial				
	Funded: \$8.08				
	Accounting Info:				
	89-T-D3N-ZZZ873-2585-HQ08BM88-8983N9N868-881 BFY: 89 Fund: T Budget Drg: D3N Program (PRC): ZZID73		ı		
	Budget (8DC): 2585 Job #: HQ08BM08 8CN - Line ID:	!			
	89D3N9N060-8#1				
	Funding Flag: Partial	1			
	Funded: \$0.88				
	Accounting Info:				
	10-T-D3N-ZZZD73C-2505-NQ0DBM88-18D3N0N033-081				
	BFY: 18 Fund: T Budget Drg: D3N Program (PRC):		ΙI		
	ZZZD73C Budget (80C): 2505 Job #: HQ#8RM08 DCN -		ΙI	i	
	Line I8: 10D3N0N833-001		l	· •	
	Punding Flag: Partial .				
	Punded: -\$187,688.28				
	Chinge Item 0021 to read as follows (amount shown				•
	is the total amount):		ΙI		
	Contract Ceiling and Funding for Option Period II	i i		'	
#21	Option Period II: Base Qty Cost Ceiling			-	
	Barrowsking Table	.		=	
	Accounting Info: 18-T-D3N-ZZZD73C-2505-HQ80BN80-18D3N0N833-DD1				
	BFY: 10 Fund: T Budget Drg: 83N Program (PRC):				
	ZZZD73C Budget (DDC): 2585 Job #: HQ808MD0 DCN -		1		
	Line 1D: 1883N8N033-881		!		
	Funding Flag: Partial				
	Funded: \$8.08	[1		
	Accounting Info:				
	11-T-D3N-ZsZD73-2585-HQ#8BM88-11D3N15805-882 BFY:		 		
	11 Fund: T Budget Drg: D3N Program (PRC): 222873	ļ.	╎╶╏		
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CONTINUATION SHEET	EP-W-08-871/8027		5	6

NAME OF OFFEROR OR CONTRACTOR

X-EETD INC

NEN 7540-01-1\$2-8007

OPTIONAL FORM \$36 (4-66) Specialist by GBA FAR (46 CFR) \$3.110

	SUPPLIES/SERVICES	QUANTITO	. [~~]	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(8)	(E)	(F)
	89D3N9N060-881	 	1	· · · · · · · · · · · · · · · · · · ·	• •
	Funding Flag: Partial	l			
	Funded: -\$137,106.53	l		!	
	1	l		1	
	Change Item 8011 to read as follows (amount shown	l			
	is the total amount):	l	1 1	1	
	,	l			
	Contract Ceiling and Funding for Option Period I	l			
		l		ŀ	
811	Option Period 1: Base Qty Cost Cailing	ŀ	1	l l	
		1	li		
	Accounting Info:	1	1 1		
	89-T-D3N-ZZZD73-2585-HQ08BM88-89a3M9N868-801 BFY:	1	1 1		
	89 Fund: T Budget Org: D3N Program (PRC): ZZZD73	1	1 1		
	Budget (80C): 2585 Job #: HQ888M08 DCN - Line I8:	1	1 1	1	
•	09D3N9N060-0D1	1	1 1		
-	Funding Flag: Partial	1	1 1	1	
	Funded: \$8.80	1	li		
	Accounting Info:	1	1 1		
	89-T-D3N-ZZZD73-2585-HQODBMOD-D9D3N9N868-881 8FY:	1	1 1		
	09 Fund: T Budget Drg: D3N Program (PRC): ZZZ873	1	1 1	' I	
	Dudget (BOC): 2505 Job #: HQ08BM0D DCN - Line Ia:	1	1 1		
	09D3N9N868-#81	1	1 1	1	
	Funding Flag: Partial	ł	1 1	1	
	Funded: \$8.80		1		
	Accounting Info:				
	18-T-D3N-ZZZD73C-2585-HQ80BM8D-18D3N8N833-D81				
	BFY: 10 Fund; T Budget Drg: D3N Program (PRC):			' I	
	ZZZD73C Budget (BOC): 2585 Job #: HQ88BM80 DCN - Line ID: 10D3N8N833-801		1 1	1	
			1 1		
	Funding Flag: Partial				
	Funded: -\$187,688.28				
	Change Than 9721 to word as full assignment about			·	
	Change Item 8021 to read as follows(amount shown	ı	1		
	is the total amount):	1	1 1		
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	Contract Ceiling and Funding for Option Period Il				
821	o sina banda az man osa on oldina				
321	Option Period II: Base Qty Cost Ceiling	ı		ľ	
	Barnuski a Taga		Π		
	Accounting Info:		li		
	10-T-D3N-ZZZD73C-2585-BQD8BMD8-18D3N8ND33-DD1		1 1		
	BFY: 18 Fund: T Budget Org: D3N Program (PRC):	l .	ιı	ļ	
	ZZZ873C Budget (DDC): 2585 Jnb #: HQ08BM#8 DCN -		1 1		
	Line ID: 18D3N8N033-801	Į.	[[
	Funding Flag: Partial	F			
	Funded: \$0.80	1			
	Accounting Info:				
	11-T-D3N-ZZZD73-25#5-HQ88BM8D-11D3N15085-082 BFY:				
	11 Fund: T Budget Drg: #3N Frogram (PRC): ZZZD73	١٠	1 1		
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CONTINUATION SHEET	EP-W-88-071/0027	-	į	5	6	

NAME OF OFFEROR OR CONTRACTOR

X-EETD INC

TEM NO.	SUPPLIES/SERVICES	YTTINAUD		UNIT PRICE	AMOUNT
(A)	(B)	, (C)	(D)	(岳)	(F)
	89D3N9N868-881			-	
	Funding Flag: Partial	1			
	Funded: -\$137,186.53	l			
		ľ	1		
	Change Item 0811 to read as follows (amount shown		l :		
	is the total amount):				•
	Contract Coiling and Remding for Cotion Devial T	1			
	Contract Ceiling and Funding for Option Period I				
3811	Option Period I: Base Qty Cost Ceiling				
	Accounting Info:				
	89-T-D3N-ZZZD73-2505-HQ88BM88-89D3N9N068-081 HFY:				
	89 Fund; T Dudget Drg: 83N Program (PRC): ZZZD73				
	Budget (800): 2585 Job #: HQ888M88 DCN - Line ID:				
	09D3N9N868-881				
	Funding Flag: Partisl	1	1 1		
	Funded: \$8.88				
	Accounting Info:				
	D9-T-D3N-ZZZD73-2585-HQ88EM88-89D3N9N060-081 DfY:				
	89 Fund: T Budget Drg: D3N Program (PRC): ZZZD73				
	Budget (BOC): 2585 Job #: RQ80BM80 DCN - Line ID:	!			-
	D9D3N9ND68-D81	ļ	ļļ		
	Funding Flag: Partial	i	1		•
	Funded: \$8.08				
	Accounting Info:				
	18-T-D3N-ZZZD73C-2585-HQ88HM80-10D3N0N833-801 BFY: 1D Fund: T Budget Drg: D3N Program (PRC):			·	
	ZZZD73C Budget (BCC): 2585 Job #: HQ88BMD8 DCN -				
	Line ID: 10D3N0N033-0D1		l		
	Funding Flag: Partial		1		
	Funded: -\$187,6#8.28				
	1				
	Change Item 0021 to read as follows (amount shown				
	is the total amount):		ľ		
	<u>'</u>				
	Contract Ceiling and Funding for Option Period II	1	1		
021	Option Period II: Base Qty Cost Ceiling				
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	Accounting Info:]		l	
	1D-T-83N-ZZZD73C-2585-HQ0DBM08-1083N8N833-D01	1 .			
	BFY: 10 Fund: T Budget Drg: D3N Program (FRC):	'	ı		
	ZZZD73C 8udget (BOC): 25D5 Job #: HQ00BM00 DCN -		ll		
	Line ID: 10a3NON833-001			 	
	Funding Flag: Partial Funded: \$8.08			ļ ,	
	Accounting Info:			i	
	11-T-83N-ZZZD73+2585-H088EM00-11D3N15D85-082 BFY:	l i			
_	11 Fund: T Budget Drg: 83N Program (PRC): \$22D73		.	 	
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OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 63,110

HSN 7540-01-162-8887

OPTIONAL FORM ZAS (4-MG) Sponson by GSA FAR (40 GFR) 63, 110

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUES

EP-W-88-071/0D27

NAME OF OFFEROR OR CONTRACTOR
X-EETO INC

(A)	SUPPLIES/SÉRVICES (E)	QUANTITY (C)	(D)		. ANO U
(8)		(-).	۳,		- ''
	Budget (BDC): 2585 Job #: HQ88HM8E DCN - Line ID: 1183N15885-002				!
	Funding Flag: Partial			1	ţ
	Funded: -\$168,506.30		ı		i
	tunded: -9166,50%.30		ı		
	Change Item 0031 to resd as follows(amount shown		Į		
	is the total amount):		ľ		
	is the total amount):		l		
	Contract Ceiling and Funding for Option Period III		l		
	contract certing and running for operon refloa iff	l			ľ
031	Option Period III: Base Qty Cost Ceiling		ĺ		·
	Accounting Info:	1	Ì		
	11-T-D3N-382D72xFA-25D5-HQ08BM08-1183N15030-881		ı		ļ
	BPY: 11 Fund: T Budget Drg: D3N Program (PRC):		[
	302D72XPA Budget (BDc): 2585 Job #: HQ80BMDD DCN		l		
	- Line ID: 11D3N15D38-801		l		
	Funding Flag: Fartial		l		
	Funded: \$0.DD		l	i	!
	Accounting Info:		ŀ		
	18-T-D3N-ZZZD73C-2585-HQQQBM88-18c3NDNQ33-DD1		l	·	
	BFY: 18 Fund: T Budget Drg: D3N Program (PRC):				L
•	2ZZD73C Budget (BOC): 25#5 Job #: HQ#8BM0D DCN -		ı		
	Line ID: 18D3N0N833-001	ļ	!		ľ
	Funding Flag: Partinl		l		l .
	Funded: \$187,688.28		l		· ·
	Accounting Info:		l		
	11-T-D3N-ZZZD73-2585-HQQ#EMDD-1103N15005-D02 BFY:		l		!
	11 Fund: T Eudget Org: D3N Program (PRC): ZZZD73		•		· .
	Budget (BOC): 2585 Job #: HQ88EM80 DCN - Line ID:		l		
	1103N15D05-D02		l		
	Funding Flag: Partial	1	1		!
	Funded: \$168,586.38		•		İ
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	Budget (BOC): 25D5 Job #: NQODBM#8 DCN - Line ID:		l		ľ
	89D3N9N860-0D1		l		·
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CONTINUATION SHEET	EP-W-D8-871/8827		6	6

NAME OF OFFEROR OR CONTRACTOR

X-EETO INC

MSM 7548-01-152-8467

ITEM NÖ.	SUPPLIES/SERVICES	OUWITT	YUNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(P)
	Budget (BOC): 25D5 Job 1: HQODEMO8 DCN - Line ID:		1 1	·	
	11D3N15805-802		1 [
	Funding Flag: Partial		1 1		
	Funded: -\$168,506.38		11		
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	Change Item 0831 to read as follows(amount shown	l	1 1		
	is the total amount):	Ī			
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	Contract Ceiling and Funding for Option Period III		1 !		
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E31	Option Perind III: Base Qty Cost Ceiling		1 1	1	
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	Accounting Info:		11		
	11-T-83N-302D72XPA-2505-RQ00BM00-11D3N15838-001				
	8FY: 11 Fund: T Budget Org: D3N Program (PRC):		1 [•
	3D2D72XPA Budget (BOC): 2505 Job #: HQD8FM00 DCN		1 1	1	
	- Line ID: 1183N15030-001		11		
	Funding Flag: Partial				
	Funded: \$8.80		1 1	- 1	
	Accounting Info:	· .	1 1		
	18-T-D3N-ZZZD73C-25D5-HQDDBM0D-1083NDND33-081		1		
	BFY: 10 Fund: T Budget Org: D3N Program (PRC):		1 1		
	ZZZD73C Budget (BOC): 2585 Job #: HQ08BM00 8CN -		1 !		
	Line ID: 10D3NDN033-D81		1 1		
	Funding Flag: Partial		1 [
	Funded: \$187,688.28		1 1		
	Accounting Info:		11		
	11-T-D3N-ZZZD73-Z5D5-HQ08BMDD-11D3N150D5-002 8FY:		1 1		
	11 Fund: T Budget Drg: DBN Program (FRC): ZZZD73		1 [
	Budget (BOC): 2505 Job #: HQ08BM0D DCN - Line Io:		1 1		
	11D3N15885-082		1 1		
	funding Flag: Partial		1 1	1	
	funded: \$16#,5D6.30		1 f		
	Accounting Info:		1 1		
	89-T-D3N-ZZZD73-Z5D5-DQDDBMDD-D9D3N9N06D-801 DFY:		1 1		
	09 Fund: T Budget Org: D3N Program (PRC): ZZZD73		1 · 1		
	Budget (BOC): 2585 Job #: HQDOBM80 DCN - Line ID:		1 1		
	89D3N9N060-8D1		1		
	Funding Flag: Partial		1 1	1	
	funded: \$137,106.53		1		
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT GEING CONTINUES

EP-W-88-871/8027

NAME OF OFFEROR OR CONTRACTOR X-EET8 INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	(IMIT PRIÇE	AMOUNT
(A)	(B)	(E)	(8)	(E)	(F)
	Eudget (BOC): 2505 Job #: HQ00BM80 DCN - Line IB:	\vdash	╌		
	11D3N15DD5-082		ı	İ	
	Funding Flag: Partial	1	1		
	Funded: -\$168,586.38	1	i		1
	tunded: 4100) Boolso		ı		
	Change Item 8831 to read as fellows (amount shown	•	1		ļ
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	is the total amount):	ł	ł		i
	Color to Collins and Review for Cotion Review 177		l		
	Contract Ceiling and Funding for Option Period 111		ı	İ	1
- ^	Continue Product III - Production Continue		Ι.]
031	Option Period III: Base Qty Cost Ceiling				i
	l		Ι '		
	Accounting Info:		ı		
	11-T-83N-302D72XPA-2585-HQ80BM80-11D3N15838-801	ļ	!		
	BFY: 11 Fund: T Budget Drg: D3N Program (PRC):	ļ	ļ	1	
	3D2872XPA Budget (BOC): 2505 Job #: HQ00FM08 8CN	1	1		
	- Line ID: 11D3N15838-D01		1		
	Funding Flag: Partial		ı		
	Funded: \$8.00		ı	İ	1
	Accounting Info:		Ι.]
	1D-T-D3N-Z2Z873C-Z505-HQDDBM80-18D3N0N033-801		li		
	DFY: 1D Fund: T Eudget Drg: D3N Program (PRC):		'		ŀ
	2zzn73c Endget (BOE): 25D5 Job #: HQ8#RM80 DCN -		ı		
	Line ID: 18D3W8ND33-DD1	ļ	!		
	Funding Flag: Partial	[Į,		ļ
	Funded: \$187,688.28	ł	1		
	Accounting Info:		ı		
	11-T-D3N-ZZZD73-2505-HQ08BM00-11D3N15805-002 BFY:		ı		Į.
	11 Fund: T Budget Drg: D3N Program (PRC): ZZZD73		ı	†	i '
	Budget (BOC): 25D5 Job #: HQDOBMDO DCN - Lice ID:		l]
	1 -		L		1
	11D3N15005-082				
	Funding Flag: Partial		ı		·
	Funded: \$168,586.38	ľ	[i		
	Accounting Info:				· ·
	D9-T-D3N-ZZZD73-2585-HQD8BM00-09D3N9N860-001 BFY:				
	D9 Fund: T Budget Org: D3N Program (PRC): ZZZD73		ı		ļ
	Budget (BDC): 2585 Job #: BQDDBMD8 DCN - Line ID:	ľ	•		
	D9D3N9ND6D-001	l	l i		ì ·
	Funding Flag: Partial		L		
	Funded: \$137,1D6.53		L		
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NSN 7540-01-152-8087

OPTONAL FORM 200 (4-00) Sponwood by GSA FAR (40 CHQ TIL 10)

OPTIONAL FORM 259 (4-85) Sponsonel by GSA FAR (40 CFR) Til 110

MODIFICATION TO THE CONTRACT

1. The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been modified. The text is as follows:

Option Period III: (As of 2/29/12)

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of $\frac{\$^{(b)(4)}}{\$^{(b)(4)}}$ is allotted to cover estimated cost. Funds in the amount of $\frac{\$^{(b)(4)}}{\$^{(b)(4)}}$ are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through June 2012.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.
- (C) The parties agree that if the contractor's incurred costs are less than the total amount allotted to the contract as set forth in paragraph (a) above, the contractor shall only be entitled to receive payment in an amount that represents its allowable incurred costs and the associated fixed fee.

MODIFICATION TO THE CONTRACT

1. The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been modified. The text is as follows:

Option Period III: (As of 2/29/12)

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of $\frac{s^{(b)(4)}}{s^{(b)(4)}}$ is allotted to cover estimated cost. Funds in the amount of $\frac{s^{(b)(4)}}{s^{(b)(4)}}$ are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through June 2012.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.
- (C) The parties agree that if the contractor's incurred costs are less than the total amount allotted to the contract as set forth in paragraph (a) above, the contractor shall only be entitled to receive payment in an amount that represents its allowable incurred costs and the associated fixed fee.

Option Period 3 (10/1/11 - 9/30/12)

	Mod 24	Mod. 27	Revised Total
Est. Cost	\$ ^{(b)(4)}		
Base Fee			
Total	\$427,40	0.00 \$493,301.11	\$920,701.11

Period 3 Current Contract Total (Contract Ceiling)	\$1,286,837.00
Period 3 Current Contract Total Funding This Mod	\$920,701.11
Amount Required to Fully Fund	\$366,135.89

Option Period 2 (10/1/10 - 9/30/11)

	Mod 21	Mod. 27	Revised Total
Est. Cost	3 (b)(4)		
Base Fee			
Total	\$1,250,472.00	-\$168,506.30	\$1,081,965.70

Period 2 Current Contract Total (Contract Ceiling)	\$1,250,472.00
Period 2 Current Contract Total Funding This Mod	\$1,081,965.70
Amount Required to Fully Fund	\$168,506.30

Option Period 1 (10/1/09 - 9/30/10)

	Previous Totals	Mod. 27	Revised Total
Est. Cost	\$ ^{(b)(4)}		
Base Fee			
Total	\$1,219,695.00	-\$187,688.28	\$1,032,006.72

Period 1 Current Contract Total (Contract Ceiling)	\$1,219,695.00
Period 1 Current Contract Total Funding This Mod	\$1,032,006.72
Amount Required to Fully Fund	\$187,688.28

Base Period (10/4/08 - 10/3/09)

	Previous Total	This Mod No. 27	Revised Total
Est. Cost	\$ ^{(b)(4)}		
Base Fee		<u> </u>	
Total	\$1,192,398.00	-\$137,106.53	\$1,055,291.47

Base Period Current Contract Total (Contract Ceiling) Base Period Current Contract Total Funding This Mod	\$1,192,398.00 \$1,055,291.47
Amount Required to Fully Fund	\$137,106.53

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
				1 1	3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	•	UISITION/PURCHASE REQ. NO.	5. PROJECT N	O. (If applicable)
0028	05/09/2012		RRPOD-12-00284		
6, ISSUED BY CODE	SRRPOD	7. ADI	INISTERED BY (If other than Item 6)	SRR	POD
SRRPOD US ENVIRONMENTAL PROTECTION SUPERFUNDRCRA REGIONAL PROCU OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460 8 NAME AND ADDRESS OF CONTRACTOR (No., street	REMENT	SUPI OPEI 1200 WASI	POD ENVIRONMENTAL PROTECTIO ERFUNDRCRA REGIONAL PRO RATIONS D PENNSYLVANIA AVE NW HINGTON DC 20460 AMENDMENT OF SOLICITATION NO.		
K-EETO INC ATTN NA 8725 NW 18TH TER SUITE 304 MIAMI FL 33172		x 10/ E E	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER N -W-08-071 DATED (SEE ITEM 13)	10.	
CODE (b)(4)	FACILITY CODE	0	9/30/2008		
	17. THIS ITEM ONLY APPLIES	TO AMENDM	ENTS OF SOLICITATIONS		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHANG	DDIFIES THE CONTRACT/ORDER NO. AS DE SES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	HE CONTRACT	
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification		TO AUTHORI	TY OF:		
X B.5 Limitation of Fu		232-100			
E. IMPORTANT: Contractor 🗵 is not,	is required to sign this docume		0	g affice.	
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) The purpose of this modificate All other terms and condition Max Expire Date: 10/03/2013 LIST OF CHANGES: Reason for Modification: Further Total Amount for this Modification was a modificated to the Modification of the Mod	tion is to shift and remain in full nding Only Action cation: \$0.00 rsion: \$2,537,309.	\$6883.13 force a	3 from Option 3 to Opti		1 2.
from Joseph Vescio					
Continued					
Except as provided herein, all terms and conditions of th	e document referenced in Item 9A				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A I	NAME AND TITLE OF CONTRACTING OFFI	CER (Type or pri	it)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED 168.1	INITED CTATES OF AMERICA	~ ·	6C. DATE/SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)		-/ 1/10

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-89-871/8028

NAME OF OFFEROR OR CONTRACTOR

X-EETO INC

JTEM HO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(F.)	(F)
·	to Ray Worley	 	┖		
			Н	·	
	CHANGES FOR LINE ITEM NUMBER: 21]	1	
	Dbligated Amount for this modification: \$6,883.13	i	IJ		
	Incremental Funded Amount Changed from		ΙI		
	\$1,881,965.78 to \$1,088,849.83	1	1		
	CHANGES FOR DELIVERY LOCATION: RECON SHIP	1	ΙI		
	Amount changed from \$1,250,471.88 to \$1,250,472.80	!	!		
	CHANGES FOR ACCOUNTING CODF:		1		
	18-T-D3N-ZZZD73C-25D5-HQODBHOD-1DD3WOND33-D81	Į.	[]		
	Amount changed from \$810,420.04 to \$817,383.17		ΙI	i	
	Percent changed from 64.88913 to 65.35957		Ш		
	CHANGES FOR LINE (TEM NUMBER: 31		[<u> </u>		
	Obligated Amount for this modification: -\$6,883.13		ll	i	
	Incremental Funded Amount changed from				
	\$928,701.11 to \$913,817.98	ļ		1	
	CHANCES FOR DELIVERY LOCATION: RECON SHIP				
	Amount changed from \$1,286,038.88 to \$1,286,837.88				
	CHANGES FOR RECOUNTING CODE:	!			
	10-T-03W-ZZZD73C-2585-BQ8DBM80-18D3N8N833-8D1	l	i I		
	Amount changed from \$187,688.28 to \$180,885.15]	1 F		
	Percent changed from 14.58524 to 14.85835		Ш		
	Delivery Locating Code: RECON SHIP				
	RECONSTRUCT SHIP TO		ΙI		
	WASHINGTON DC USA] ,		Į.	
	Payment:		lľ	•	
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY		!!		
	RTP-FINANCE CENTER U143-82		ll		
	189 TW ALEXANDER DRIVE		[]		
	DORHAM NC 27711	ļ		· •	
	FOB: Destination			l	
	Period of Performance: 10/84/2011 to 18/83/2012	!			
	Change Item 0021 to read as tollows(amount shown			.	
	is the total amount):				
	Contract Ceiling and Funding for Option Period II			}	
021	Option Period II: Base Oty Cost Ceiling			į	
	Accounting Info:			1	
	18-T-03N-ZZZD73C-25D5-HQ88BM00-18D3W0ND33-DD1 Continued			ļ	
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CONTINUATION SHEET REFERENCE NO. OF DOGG ENT BEING CONTINUED PP-W-08-071/8828

MEN 7540-01-152-0057

OPTIONAL FORM 336 (4-88) Sportional by GSA FAR (48 CFR) 53.110

TEM NO.	SUPPLIES/SERVICES	QUAITITY]	UNIT PROCE	AMOUNT
(V)	(B)	(C)	(D)	(E)	(F)
	to Ray Worley				
	CHANGES FOR LINE ITEM NUMBEA: 21	ł	} {	ļ	
	Obligated Amount for this modification: \$6,883.13		ll		
	Incremental Funded Amount changed from		, ,		
	\$1,881,965.78 to \$1,888,848.83		li	<u> </u>	
	CHANGES FOR DELIVERY LOCATION: RECON SHIP		ΙI		
	Amount changed from \$1,250,471.D8 to \$1,250,472.D8		<u> </u>		
	CHANGES FOR ACCOUNTING CODE:			1	
			1 1		
	18-T-D3N-ZZZD73C-2505-HQ80EN08-10D3N0N833-081 Amount changed from \$818,42D.D4 to \$817,3D3.17		1 1	1	
	Percent changed from 64.80913 to 65.35957				
			$ \ $	i	
	CHANGES FOR LINE ITEM NUMBER: 31	1			
	Obligated Amount for this modification: -\$6,883.13				
	Incremental Funded Amount changed from			1	
	\$920,781.11 to \$913,817.90	'	1		
	CHANGES FOR DELIVERY LOCATION: RECON SHIP				
	Amount changed from \$1,286,838.88 to \$1,286,837.00		!		
	CHANGES FOR ACCOUNTING CODE:				
	18-T-D3N-ZZZD73C-2505-HQQDHMQQ-10D3WQNQ33-081		1	ĺ	
	Amount changed from \$187,688.28 to \$180,805.15		li	1	
	Percent changed from 14,58524 to 14.05035		Н		
	Delivery Location Code: RECON SHIP			ĺ	
	RECONSTRUCT SHIP TO		1		
	WASHINGTON DC USA		li		
	l		1		
	Payment:		!]		
	RTP FINANCE CENTER		lí		
	US ENVIRONMENTAL PROTECTION AGENCY		1		
	RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE		1 1		
	DURHAM NC 27711				
	FOB: Destination		1 1		
	Period of Performance: 1D/D4/2011 to 10/83/2012		ll		
		:			
	Change Item 0021 to read as tollows{amount shown is the total amount):		lł		
	Contract Ceiling and Funding for Dption Period II]	
321	Uption Period II: Base Qty Cost Ceiling			j	
	Accounting Info:				
	1D-T-D3W-ZZZD73C-2585-HQ8DBM00-10D3N0N033-801		ļ		
	Continued			ļ.	
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CONTINUATION SHEET REFERENCE NO. OF BOOS BEING CONTINUES EP-W-08-871/8028

NAME OF OFFEROR OR CONTRACTOR
X-EETD INC

EM NO.	SUPPLIES/SERVICES	QUANTITY		LINIT PRICE	AMOUNT
(A)	(D)	(C)	(D)	(E)	(F)
	to Ray Worley		П		
		ļ	i I		
	CHANCES FOR LINE ITEM NUMBER: 21		ΙI	1	
	Obligated Amount for this modification: \$6,883.13		ΙI		
	Incremental Funded Amount changed from		ΙI		
	\$1,881,965.78 to \$1,888,848.83			· •	
			ΙI		
	CHANGES FOR DELIVERY LOCATION: RECON SHIP		ΙI		
	Amount changed from \$1,258,471.08 to \$1,258,472.00	l	ΙI		
]	ı		
	CHANGES FOR ACCOUNTING CODE:				
	18-T-D3N-ZZID73C-25D5-HQ08BM8D-10D3NDND33-801				
	Amount changed from \$818,428.84 to \$817,303.17	l i			
	Percent changed from 64.80913 to 65.35957	1			
			!		
	CHANGES FOR LINE TTEM NUMBER: 31		<u> </u>	Į.	
	Ubligated Amount for this modification: -\$6,883.13]			
	Incremental Funded Amount changed from			l	
	\$928,781.11 to \$913,817.98			ì	
	CHANGES FOR DELIVERY LOCATION: RECON SHIP			ľ	
	Amount changed from \$1,286,838.08 to \$1,286,837.80				
	PARISHIE CHANGES 110M \$1,200,030.00 00 \$1,200,037.00		!]		
	CHANGES FOR ACCOUNTING GDOE:		l		
	10-T-D3N-ZZZD73C-2505-HQ00BMD0-1003NDN033-801				
	Amount changed from \$187,688.28 to \$180,805.15		1		
	Percent changed from 14.58524 to 14.85035				
	111111111111111111111111111111111111111				
	Delivery Location Code: RECON SHIP		ı		
	RECONSTRUCT SHIP TO		'		
	WASHINGTON DC USA				
		'			
	Payment:		ΙI	- 1	
	ETP FINANCE CENTER		ΙI		
	US ENVIRONMENTAL PROTECTION AGENCY			1	
	RTP-FINANCE CENTER D143-D2			1	
	189 TW ALEXANDER DRIVE		ΙI		
- 1	ODAHAM NC 27711	;		Ţ	
	FDB: Deatination			1	
	Period of Performance: 18/04/2811 to 10/03/2812			l	
1				!	
	Change Item DD21 to read as follows(amount shown			l	
	is the total amount):				
	Contract Cailing and Funding for Option Pariod II		. 1		
	Contract Cciling and Funding for Option Period II			- 1	•
1	Option Period 11: Base Oty Cost Ceiling				
				ļ	
	Accounting Info:			l	
	10-T-D3N-ZZZD73C-2505-HQDD8WD8-1DD3NDN833-801	ļ	' 1	l	
	Continued			l	
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NSN 7540-01-152-8 w 7

OPTIONAL FORM 338 (4-46) Spensored by GSA FAR (48 CFR) 53,110

OPTIONAL FORM 338 (4-86) Sponwed by GSA FAR (48 CFR) 53,110

	REFERENCE NO. OF BOCKEENT BEING CONTINUES	AGE (ж
CONTINUATION SHEET	EP-W-88-871/802#	3	3

NAME OF OFFEROR OR CONTRACTOR

X-KETO INC

NSN 7540-01-152-**40**57

`		(C)	(D)	(E)	(F')
	BFY: 10 Fund: T Budget Org: D3H Program (PRC): 222D73C Budget (BOC): 2585 Job #: HQ8DBM00 DCN - Line ID: 1DD3NON033-0D1 Funding Plag: Partial Funded: \$6,8#3.13 Accounting Info: 11-T-D3N-XZ2D73-2505-HQ0#BM80-11D3N150D5-002 BFY: 11 Fund: T Budget Drg: D3N Program (PRC): XZZb73 Hudget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 11D3N150D5-D02 Funding Flag: Partial Funded: \$D.00 Change Item 0D31 to read as follows(amount shown is the total smount):				
	Contract Ceiling and Funding for Option Period III				
	Option Period III: Base QLy Cost Ceiling Accounting Info: 11-T-b3N-382b72xFA-2505-HQ00BM00-11D3N15030-001 BFY: 11 Fund: T Rudget Org: D3N Program (PRC): 3#2D72XFA Budget (BOC): 2505 Job #: HQ00EM00 DCN - Line ID: 11D3N1503#-#01 Funding Flag: Partial funded: \$0.8D Accounting Info: 18-T-D3N-ZZZ073C-2505-HQ08BM00-10D3N0N033-001 BFY: 10 Fund: T Budget Org: 83N Program (PRC): ZZZD73C Budget (BOC): 2505 Job #: HQ00BM00 OCN - Line ID: 10D3N0ND33-0#1 Funding Flag: Partial funded: -\$6,883.13 Accounting Info: 11-T-D3N-ZZZH73-2505-HQ00BM00-11D3N15D05-002 BFY: 11 Fund: T Hudget Org: D3N Program (PRC): ZZZ073 Hudget (BOC): 2505 Job #: NQ00BM00 DCN - Line IO: 11D3N15005-D02 Funding Flag: Partial Funded: \$0.0# Accounting Info: 09-T-D3H-ZZZ073-2585-HQ0#BMD0-09D3N9N#60-0D1 RFY: 09 Fund: T Budget Drg: D3N Program (PRC): ZZZD73 Budget (BOC): 25D5 Job #: HQ00BM#0 DCN - Line IO: 09-T-D3H-ZZZ073-2585-HQ0#BMD0-09D3N9N#60-0D1 RFY: 09 Fund: T Budget Drg: D3N Program (PRC): ZZZD73 Budget (BOC): 25D5 Job #: HQ00BM#0 DCN - Line IO: 09D3N9N06D-DD1 Funding Flag: Partial Funded: \$#.0D				

OPTIONAL FORM 338 (4-86) Sponsored by GSA FAR (10 CFR) 63.110

	REFERENCE NO. OF DOCUMENT BEING CONTINUED		PAGE	OF
CONTINUATION SHEET	EP-W-08-871/8828		3	3

NAME OF OFFEROR OR CONTRACTOR

HEN 7540-01-102-8067

(D)	CINIT PRICE	AMOUNT (F)
(0)	(E)	(F)

CONTINUATION SHEET EP-W-08-871/0828

NAME OF OFFEROR OR CONTRACTOR
X-FETO INC

Fund: T Budget Org: D3N Program (PRC): Eudget (BOC): 2505 Jeb #: HQ00BM80 DCN - : 18D3NDN833-001 Flag: Partial \$6,883.13 ing lnfo: N-ZZZO73-2585-HQ08BM08-11D3N158D5-8D2 BFY: T Eudget Org: D3N Program (PRC): 22ZD73 (BOC): 2505 Jbb #: NQ00BMD0 DCN - Line 1D: 005-#02 Flag: Partia) \$0.00 Item 0831 to read as follows(amount shown total amount): t Ceiling and Funding for Option Period II Period III: Base Qty Cost Ceiling			
t Ceiling and Funding for Option Period II			
Period III: Base Qty Cost Ceiling			
		1	
: T Budget Mrg: D3N Prngram (PRC): ZZZD73 (BOC): 2505 Job #: MQ80DMD0 DCN - Line 1D: 0#5-002 Flag: Partial \$0.00 ing Info: N-ZZZD73-2505-MQ0DBM00-0983N9N060-001 BFY: : T Budget Org: D3N Frogram (PRC): ZZZ073			
	: T Budget Mrg: D3N Program (PRC): E22D73 (BOC): 2505 Job #: MQ80DMD0 DCN - Line 1D: 0#5-002 Flag: Partial \$0.00 ing Info: N-2ZED73-2505-MQ0DBM00-0983N9N060-001 BFY: T Budget Org: D3N Frogram (PRC): Z2ZO73 (BOC): 2505 Job #: MQ0DBM80 DCN - Line ID: 060-001 Flag: Partial	(BOC): 2505 Job #: MQ80DMD0 DCN - Line 1D: 0#5-002 Flag: Partial \$0.00 ing Info: N-2ZZD73-2505-HQ0DBM00-0983N9N060-001 BFY: T Budget Org: D3N Frogram (PRC): ZZZ073 (BOC): 2505 Job #: MQ0DBM80 DCN - Line ID: 060-001 Flsg: Partial	ET Budget Mrg: D3N Program (PRC): ZZZD73 (EOC): 2505 Job #: MQ80DMD0 DCN - Line 1D: 0#5-002 Flag: Partial \$0.00 ing Info: N-ZZZD73-2505-HQ0DBM00-0983N9N060-001 BFY: ET Budget Org: D3N Frogram (PRC): ZZZO73 (EOC): 2505 Job #: HQ0DBM80 DCN - Line ID: 060-0D1 Flsg: Partial

NSN 7540-01-152-8067

OPTERMAL FORM 336 (4-86) Bremoved by CESA FAR (48 CHR) 53,110

RPTIONAL FORM 336 (4-85) Spontaged by GSA FAR (48 CFR) 53.110

MODIFICATION TO THE CONTRACT

1. The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been modified. The text is as follows:

Option Period III: (As of 2/29/12)

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of $s^{(b)(4)}$ is allotted to cover estimated cost. Funds in the amount of $s^{(b)(4)}$ are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through June 2012.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.
- (C) The parties agree that if the contractor's incurred costs are less than the total amount allotted to the contract as set forth in paragraph (a) above, the contractor shall only be entitled to receive payment in an amount that represents its allowable incurred costs and the associated fixed fee.

Option Period 3 (10/1/11 - 9/30/12)

	Mod 27	Mod. 28	Revised Total
Est. Cost	\$ (b)(4)		
Base Fee			
Total	\$920,701.11	-\$6,883.13	\$913,817.98

Period 3 Current Contract Total (Contract Ceiling)	\$1,286,837.00
Period 3 Current Contract Total Funding This Mod	\$913,817.98
Amount Required to Fully Fund	\$373,019.02

Option Period 2 (10/1/10 - 9/30/11)

	Mod 27	Mod. 28	Revised Total
Est. Cost	s (b)(4)		
Base Fee			
Total	\$1,081,965.70	\$6,883.13	\$1,088,848.83

Period 2 Current Contract Total (Contract Ceiling)	\$1,250,472.00
Period 2 Current Contract Total Funding This Mod	\$1,088,848.83
Amount Required to Fully Fund	\$161,623.17

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGE
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 BEQ	UISITION/PURCHASE REQ. NO.	1 6 BBC 1567	3
			oismon/purchase reg. No. Schedule	e. PRUJECT	NO. (If applicable)
0029 6. ISSUED BY CODE	05/29/2012 SRRPOD		MINISTERED BY (If other than Item 6)	CODE ODI	
SRRPOD US ENVIRONMENTAL PROTECTION SUPERFUNDRCRA REGIONAL PROCU OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460	AGENCY	SRRI US I SUPI OPEI 1200	POD ENVIRONMENTAL PROTECT ERFUNDRCRA REGIONAL P RATIONS D PENNSYLVANIA AVE NW	ION AGENCY	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and 710 Code)		IINGTON DC 20460 AMENDMENT OF SOLICITATION NO.		
X-EETO INC ATTN NA 8725 NW 18TH TER SUITE 304 MIAMI FL 33172	county, state and 2st Code)	98. X 10A E.F	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDE W-08-071	ER NO.	
CODE (b)(4)	FACILITY COOE		9/30/2008		
(4)(1)	11. THIS ITEM ONLY APPLIE				
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C wirtue of this amendment you desire to change an offet to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If reg. See Schedule 13. THIS ITEM ONLY APPLIES TO MI	PFFERS PRIOR TO THE HOUR A already submitted, such change i prior to the opening hour and datuired)	AND DATE SPE may be made b to specified. Net Inc:	CIFIED MAY RESULT IN REJECTION O y telegram or letter, provided each telegra	F YOUR OFFER. It is or letter makes re	by eference
	T/ORDER IS MODIFIED TO REF IN ITEM 14, PURSUANT TO THE	LECT THE ADI É AUTHORITY	ES SET FORTH IN ITEM 14 ARE MAGE I MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).		
D. OTHER (Specify type of modification a	and authority)				
X B.5 Limitation of Fu	nds Notice EP 52.	232-100			
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this docume	ent and return	0 copies to the iss	suing office.	· · · · · · · · · · · · · · · · · · ·
14 DESCRIPTION OF AMENOMENT/MODIFICATION (DUNS Number: (b)(4) The purpose of this modificate and conditions remain in full Max Expire Date: 10/03/2013 LIST OF CHANGES: Reason for Modification: Fur	tion is to add \$3 L force and effec	66,100.0 t.			r terms
Total Amount for this Modific New Total Amount for this Ver	sion: \$1,286,837				
New Total Amount for this Awa Obligated Amount for this Moo					
New Total Obligated Amount for			. 00		
Continued		,,	• • •		
Except as provided herein, all terms and conditions of the	document referenced in Item 9A	or 10A, as here	tofore changed, remains unchanged and i	in full force and effe	ct.
15A. NAME AND TITLE OF SIGNER (Type or print)			AME AND TITLE OF CONTRACTING OF		
		Wan	da Carrier		
15B. CONTRACT OR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGN		NITED STATES OF AMERICA LOCAL (Signature of Contracting Officer)	<u> </u>	6C. DATE SIGNED

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

	REFERENCE NG, OF DOCUMENT DEING CONTINUED	_	-	PAGE	ΦF	_
CONTINUATION SHEET	EP-W-88-871/0029			1 2	1 3	3

NAME OF OFFEROR OR CONTRACTOR

X-ESTO INC

NSN 7540-01-152-0087

M NO.	SUPPLIES/SERVICES	OUANTITO	1 1	UNIT PRICE	AMOUNT
A)	(R)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed: from	_	1 1		
	\$4,089,965.00 to \$4,456,865.00		1 1	1	
	Buyer changed	i .	1 1	1	
	from Dionne Wright	-	1 1		
	1174 71744	1	11		
	to Ron Eell	1	1		
			11		
	Contracting Officer changed	1	1		
	from Elaine M Scott	1	ŧΙ	l l	
	to Wanda Carrier	1	1		
	1		1 1		
	CHANGES FOR LINE ITEM NUMBEA: 31		1 1	i	
	Obligated Amount for this modification:		11		
	\$366,100.08		1 1		
	Incremental Funded Amount changed from		1 1		
	\$913,817.98 to \$1,279,917.98		1 1		
	+3.5,01.1.50 CO 91,213,311.30			l	
	NEW ACCOUNTING CODE ADDED:	1		•	
	Account code:		 		
	12-T-03N-2ZZ073-2505-HQ80RM88-1203W51818-001		1 1		
	_		1 1		
	Beginning FiscalYear 12	1	1 1		
	Ending Fiscal Year		1 1		
	Fund (Appropriation) T	1	IF	i	
	Budget Organization D3N	1	1		
	Quantity: 8		1 1		
	Amount: \$366,188.8D		1		
	Percent: 28.4496	1	1		
	Subject To Funding: N	1	1 1		
	Payment Address:		1 1		
	RTP FINANCE CENTER	1	1		
	US ENVIRONMENTAL PROTECTION AGENCY			1	
	RTP-F1NANCE CENTER 8143-D2		ΙÌ		
	109 TW ALEXANDER DRIVE		11		
	DURHAM NC 27711		11	1	
	•]	
	Delivery Location Code: RECON SHIP	l			
	RECONSTAUCT SHIP TO	ļ			
	WASHINGTON DC USA]	
				l	
	Payment:	•	 	1	
	RTP FINANCE CENTER	İ	1		
	US ENVIRONMENTAL PROTECTION AGENCY	1	1 1	i	
	RTP-FINANCE CENTER 0143-D2	1	!		
	109 TW ALEXANDEA ORIVE				
	DURHAM NC 27711]	1		
	FOB: Destination	1	Į	l	
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	Period of Performance: 10/84/2011 to 10/03/2012		1		
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CONTINUATION SHEET EP-W-D8-871/8829

MSM 7340-01-182-8957

CPTIONAL FORM 356 (4-58) Sponsored by GSA FAR (48 CFR) 48.110

EM NQ.	SUPPLIES/SERVICES	QUANTI	YUNT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed: from		╁╾╂╴	·	
	\$4,889,965.00 to \$4,456,065.00	1	\mathbf{I}		
	Buyer changed	1	1		
	from Dionne Wright		1	[
	to Ron Bell	1	!	l	
			11	ľ	
	Contracting Officer changed		11		
	from Elaine H scrtt	1	11	<u> </u>	
	to Wanda Carrier				
	CHANGE'S FOR LINE FTEM NUMBER: 31) .		1	
	Obligated Amount for this modification:			ı	
	\$366,108.80			I	
	Incremental Funded Amount changed from	1] [Ì	
	\$913,817.98 to \$1,279,917.98				
	NEW ACCOUNTING CDDE ADDEO:	1	1		
	Account code:			ı	
	12-T-D3N-8zzD73-25D5-HQ8DBM0D-12D3N51D18-D81	1			
	Beginning FiscalYear 12	1	1	!	
	Ending Fiscal Year		1 1	İ	
	Fund (Appropriation) T		1		
	Budget Organization O3W	1	! !	l l	
	Quantity: 0		11	ŀ	
	Amount: \$366,180.00		11		
	Percent: 25.4496		11		
	Subject To Funding: N		1 1	l l	
	Fayment Address:	ľ	1 1		
	MTP FINANCE CENTEA	1	1 1		
	US ENVIRONMENTAL PROTECTION AGENCY	1	1	1	
	ATP-FINANCE CENTER D143-02	1	1 1		
	189 TW ALEXANSER DRIVE		1 1	i	
	DURHAM NC 27711		11	1	
	D. 14			ļ	
	Delivery Location Code: RECUN SHIP	1	1	ı	
	RECONSTRUCT SHIP TO	1	1 1		
	WASNINGTON DC USA	1	1		
	Payment:	1	i I	ļ	
	RTP FINANCE CENTER	1] [
	US ENVIRONMENTAL PROTECTION ACENCY	1	1		
	RTP-FINANCE CENTER D143-82	1	1 1	ļ	
	189 TW ALEHANDER DRIVE	1		[
	DURHAM NC 27711	1			
	FOB: Destination	1		ļ	
	Period of Performancr: 18/04/2011 to 10/D3/2012	ŀ]	
	Continued		[
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-08+071/0829

NAME OF OFFEROR OR CONTRACTOR
X-ESTO INC

ID.	SUPPLIESIŞERVICES	QUANTITY	I .	UNIT PRICE	AMOUNT
	(8)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed: from	+-			
	\$4,889,965.80 to \$4,456,065.88		l		
1	Buyer changed		! '	i	
	from Dionne Wright	ł	Ιı	ĺ	
	TEMB DESING W(1911)		l	1	
	to Ron Dell	1			
	to kon Dell	1	Ιi		
ſ	Contracting Dfficer changed		l		
	Contracting Dfficer changed		l		
Ì	from Elaine M Scott	1	l	1	
F	to mondo Compley		1]	
	to Wanda Carrier	1			
ı		1	1		
ļ	CHANGES FOR LINE ITEM NUMBER: 31	- ·	l I		
	Obligated Amount for this modification:	1			
- (\$366,180.88	1	t I		
1	Incremental Funded Amount changed from]		
- 1	\$913,817.98 to \$1,279,917.98]	1		
_]			!		
1	NEW ACCOUNTING CODE ADDED:) (
- 1	Account code:		1 I		
	12-T-D3N-Z2Z873-2505-HQ88BM00-12D3N51818-8D1		l		
ļ	Beginning FiscalYear 12		!!	ļ .	
ı	Ending Fiscal Year	1	1 1	ľ	
ı	Fund (Appropriation) T		ΙI		
- 1	Budget Organization D3N	l	ΙI		
1	Quantity: D	1			
ı	Amount: \$366,1D8.80		ΙI		
ŀ	Percent: 28.4496		ll	l l	
ነ	Subject To Funding: N	h	1	· 1	
- 1	Payment Address:	!	ΙI		
- 1	ATP FIWANCE CENTEA	1 1			
Ĺ		1	1 1	' I	
	US ENVIRONMENTAL PACTECTION AGENCY		ΙI		
	RTP-FINANCE CENTER 0143-02	- I	l		
	189 TW ALEXANDER DRIVE	1	ΙI		
- 1	DORMAM NE 27711	1	1 1	ł	
- 1	·		ll		
	Delivery Location Code: RECON SOIP	1	Į		
	RECONSTRUCT SHIP TO			ľ	
	WASHINGTON DC USA				
	INDITINGION NO CON				
	Payment:)	
1	RTP FINANCE CENTER		 		
			!	i	
Į	US ENVIRONMENTAL PROTECTION AGENCY		[ļ	
1	RTP-FINANCE CENTER D143-D2	1			
	109 TW ALEXANDER DRIVE		!	l l	
f	DUAHAM NC 27711		[
	FOB: Destination	1		1	
1	Period of Ferformance: ID/D4/2D11 to 10/83/2012	1 :		ļ	
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NSN 7540-01-152-6067

OP HONAL FORM 336 (4-86) Spendonal by GSA FAR (48 CFG) 53,118

OPTIONAL FORM 336 (4-86) Spansored by GSA FAR (48 CFR) 53,110

CONTINUATION SHEET REFERENCE NG. OF BOOLS ENT BISING CONTINUED EF-W-88-871/0029

NAME OF OFFEROR BRICONTRACTOR

X-EFTD INC

NSN 7540-01-152-8087

П ЕМ NO. (А)	SUPPLIES/SERVICES (B)	DUANTITY (C)	(G)	UNIY PRICE (E)	AMOUNT (F)
	Change Item 0831 to read as follows(amount shown is the total amount):				
	Contract Celling and Funding for Option Period III				
031	Option Feriod III: Base Qty Cost Celling	į			
	Regulation No: PR-OSWER-12-88378, PR-SBRPOD-12-80294				
	Accounting Info: 11-T-D3N-302D72XPA-2585-HQ88PM88-11D3N)5D3D-001	<u>'</u>			:
	BFY: 11 Fund: T Budget Drg: D3N Program (PRC): 302D72NPA Budget (BOC): 2505 Job #: NQ00BM08 DCN - Line ID: 1183N15038-801	:			
	Funding Flag: Partial Funded: \$0.00				
	Accounting Info: 18-T-D3N-Z8ZD73C-2505-HQ88HM88-10D3N0N033-081 BFY: 10 Fund: T Budget Drg: D3N Program (FRC): 22ZD73C Budget (BOC): 2585 Job 1: HQ08BM88 DCN - 1ine 1D: 10D3N8N833-8D1	i			:
	Funding Flag: Partial Funded: \$0.08				!
	Recounting Info: 11-T-83N-2ZZ873-2585-NQ00BN00-11D3N15005-002 DFY: 11 Fund: T Budget Drg: D3N Program (PRC): Z2Z873				
	Budget (BOC): 2585 Job #: HQ00BM08 8CN - Line ID: 11D3N15085-882 Funding Flag: Partial			•	
	funded: \$0.88 Accounting Info:		۱ ا		
	09-T-D3N-ZZZD33-2505-HQ80RM80-09D3N9N060-001 BTY: 09 Fund: T Budget Drg: D3N Program (PRC): ZZZD73 Budget (BOC): 2585 Job #: HQ00BM00 DCN - Line TD: 89D3N9N068-081				
	Funding Flag: Fartial Funded: \$0.08				
	Accounting Info: 12-T-D3N-Z2Z873-2505-HQ0DBM00-1ZD3N51D1D-D81 BFY: 12 Fund: T 8udget Org: D3N Program (PRC): ZZZD73		·		
	Budget (BOC): 2585 Job #: HQ00BH00 DCN - Line ID: 12D3N51010-081 Funding Flag: Partial			,	
	Funded: \$366,1#0.80				
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CONTINUATION SHEET REFERENCE NO. OF COCUMENT BLING CONTINUED EP-W-08-071/0029

NAME OF OFFEROR OR CONTRACTOR

NSN 7640-01-153-8067

OPTIONAL FORM 338 (4-86) Spontoned by GSA FAR (48 CFR) 53.110

∏£M NQ.	\$UPPLIES/\$ERVICES		YUNIY	UNIT PROCE	AMOUNT
(A)	(B)	(C)	(8)	(E)	(F)
	Change Item 0031 to read as follows(amount shown		╅═┞		
	is the total amount):	l			
		1	1	!	
	Contract Ceiling and Funding for Option Period III				
0022	Colden Project III. Programme Control Colden		1		
0031	Option Period III: Base Qty Cost Ceiling		\mathbf{I}	1	
	Requisition No: FR-DSWER-12-88378, PR-SRRPOD-12-08284		1 (
	FR-SRRFOD-12-06264		11		
	Accounting Info:	ì	1 1		
	11-T-D3N-382D72NFA-2505-NQ08BM08-1183NL5838-801	l		;	
	BFY: 11 Fund: T Budget Drg: D3N Program (PRC):	Ì	11		
	382D72XFA 8udget (BOC): 2585 Job #: HQ00BM08 DCN]	1 1	1	
	- Line ID: 11D3N15030-001		! !		
	Funding Flag: Fartial	l	1 1		
	Funded: \$0.00	1	1 1		
	Accounting InfD:		11		
	18-T-03N-ZZZ873C-2585-HQ00HM08-1803N0N833-801		! !		
	BFY: 10 Fund: T Budget Drg: D3N Program (PRC):	ļ	1 1	İ	
	ZZZD73C Hudget (BDC): 25#5 Job #: HQ008M80 DCN - Line ID: 18D3N0N833-001		11]	
	Funding Flag: Partial		1 [i	
	Funded: \$0.80	1	1 1	1	
	Accounting Info:	ľ	11		
	11-T-D3N-Z2ZD73-2505-HQ88BM00-11D3N15005-802 BFY:		1 !	i	
	11 Fund: T Budget Drg: D3N Program (PRC): ZZZn73	1	11	1	
	Budget (BDC): 2505 Job #: HQ002M80 DCN - Line ID:		i I		
	11D3N15085-80Z	[1 1		
	Funding Flag: Partial		1 1	i	
	Funded: \$8.8D		1 1		
	Accounting Info:		1 [- 1	
	09-T-D3N-ZZZD73-25D5-HQ80BM88-89D3N9N868-081 BFY: 09 Fund: T Budget Drg: H3N Program (PRC): ZZZD73			i	
	Budget (BOC): 2505 Job #: HQ00BHOD DCN - Lloe ID:		1 [
	09D3N9N060-001	l	1 1	Į.	
	Funding Flag: Partial	•	11		
	Funded: \$0.00		1 !	1	
	Accounting Info:	ĺ	1 1		
	12-T-D3N-ZZZD73-25#5-HQ00BM00-12D3N51010-001 BFY:		1 1		
	12 Fund: T Budget Drg: D3N Program (PRC): ZZZD73		1		
	Budget (BOC): 2505 Job #: HQ0#BM00 DCN - Line I8:		1		
	1283N51018-801		1 1		
	funding Flag: Partial		1 1	Ī	
	funded: \$366,108.00		1 1	ļ	
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CONTINUATION SHEET EP-W-08-871/0829

HAME OF OFFEROR OR CONTRACTOR
X-EETD INC

ITEM NO.	SUPPLESSERVICES	DUANTITY	ПИП	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(a)	(8)	(F)
	Change Item 8031 to read as follows(amount shown	 	╁╌		
	is the total amount):	l	L		
	,	l	ļ '		
	Contract Ceiling and Funding for Option Period III	Į	Ιı		
		[H]	
3831	Option Period III: Base Qty Cost Ceiling		, '		
	Requisition No: FR-OSWER-12-00378,	l	Ι.		
	FR-SRRPDD-12-00284	Ī	H		
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	Accounting Info:	l	!		
	11-T-83N-382872XPA-2505-HQ00HM00-11D3N)5038-881	Į.	H		
	BFY: I1 Fund: T Eudget Drg: D3N Program (FRC):	[]	
	382D72XPA Budget (DOC): 2505 Job #: HQ80Bw80 DCN	1	H	' i	
	- Line ID: 1103N15030-#01	1	H		
	Funding Flag: Partial	1	H		
	Funded: \$0.80	1	H		
	Accounting Info:	1	H	' I	
	10-T-D3N-ZZZD73C-2585-HQ80HM0D-18D3N0N833-801	1	H		
	BFY: 10 Fund: T Budget Drg: D3N Program (PRC):)	H	ĺ	
	ZZZ073C Budget (B0C): 2505 Job #: HQ08BM00 DCN -	[ı		
	Line I8: 10D3N0N033-001		ı	' i	
	Funding Flag: Partial	1	1		
	Funded: \$0.0D	1	H		
	Accounting Info:	1	1		
	11-T-D3N-Z2ZD73-2585-HQ08BM08-11D3N15805-802 BFY: 11 Fund: T Budget Drg: D3N Program {PRC}: ZZZD73	1	1		
	Budget (BOC); 25D5 Job #: HQ8DRM08 DCN - Line ID:	1	H	!	
	1103N15805-002	1	I I		
	Funding Flag: Partial	1	i	1	
	Funded: \$8.00	1	ı		
	Accounting Info:		L	· • • • • • • • • • • • • • • • • • • •	
	09-T-D3N-ZZZD73-2505-NQ08BM00-09D3N9N060-001 BFY:	1	! !		
	09 Fund: T Budget Drg: D3N Program (PRC): Z2ZD73		ı		
	Budget (BOC): 2585 Job #: MQ80BM00 DCN - Line 1D:	l	Į		
	09D3N9N060-D81	1	[]	!	
	Funding Flag: Partial	1	H		
	Funded: \$8.00	1	1		
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	12-T-D3N-ZZZD73-2505-HQ00BM00-1203N51018-001 BFY:				
	12 Fund: T Budget Hrg: D3N Frogram (FRC): ZZZD73		Ιí		
	Budget (BOC): 2585 Joh #: HQ00BM00 8CN - Line ID:	1	ΙĮ	l.	
	12H3N51810-001	ĺ			
	Funding Flag: Partial			ļ .	
	Funded: \$366,10#.08		ΙI		
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NSN 7540-01-152-6057

OPTERNAL FORM 336 (4-86)

Epomorad by 65A FAR (48 CFP) 53 110

· OPTICNAL FORM 336 (4-89) Sponsored by GSA FAR (48 CFR) 53 110

MODIFICATION TO THE CONTRACT

1. The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been modified. The text is as follows:

Option Period III: (As of 2/29/12)

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$366,100.00 is added to option period 3.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.
- (C) The parties agree that if the contractor's incurred costs are less than the total amount allotted to the contract as set forth in paragraph (a) above, the contractor shall only be entitled to receive payment in an amount that represents its allowable incurred costs and the associated fixed fee.

Option Period 3 (10/1/11 - 9/30/12)

	Mod 28	Mod. 29	Revised Total
Est. Cost	\$ (b)(4)		
Base Fee			
Total	\$913,817.98	\$366,100.00	\$1,279,917.98

Period 3 Current Contract Total (Contract Ceiling)	\$	1,286,837.00
Period 3 Current Contract Total Funding This Mod		\$1,279,917.98
Amount Required to Fully Fund		\$6,919.02